

1201 Louisiana, 28th Floor Houston, Texas 77002 United States

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Janet Northrup (HWA Attorney for Trustee)

INVOICE

Invoice # 9149 Date: 01/23/2024 Due Upon Receipt

2023-02460-Mountain Express Oil Company (Attorney for Trustee)

Services

Date	Attorney	Notes	Quantity	Rate	Total
11/21/2023	WK	30-Litigation: Receipt and review of the Stipulation and Agreed Order Lifting Stay on the Murdock insurance ligation (.2); emails to and from A. Surinak regarding same (.2).	0.40	\$775.00	\$310.00
11/21/2023	WK	32-Fee Applications: Prepare order approving the application to retain fee examiner (.4) and revisions to motion and both declarations regarding same (.6); emails to and from L. Jones regarding same (.2).	1.20	\$775.00	\$930.00
11/21/2023	WK	2-Asset Analysis and Recovery: Review multiple documents including purchase and sale agreements relating to certain Wisconsin and Colorado properties that are incapable of being sold and require escrowed funds to be returned.	1.20	\$775.00	\$930.00
12/01/2023	НМ	16-Asset Abandonment: Circulate notice of abandonment of c-store contents to DIP Agent for comment.	0.10	\$700.00	\$70.00
12/01/2023	НМ	4-Chapter 5 Avoidance Action Investigation and Litigation: Review revisions to application to employ GT on litigation against insiders (.2) and confer with R. Wooley regarding differentiation for non-insider preference litigation (.1).	0.30	\$700.00	\$210.00
12/01/2023	HM	30-Litigation: Review draft stipulation and order appointing Judge Isgur as mediator in Wisconsin and Michigan Adversary (.1) and confer with DIP Agent for comment (.1).	0.20	\$700.00	\$140.00
12/01/2023	НМ	32-Fee Applications: Prepare Trustee fee statement for October 2023.	0.20	\$700.00	\$140.00

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12/01/2023	НМ	30-Litigation: Telephone conference with W. Kitchens regarding ongoing Wisconsin and Michigan negotiations and valuations.	0.30	\$700.00	\$210.00
12/01/2023	НМ	23-Monthly Operating Reports: Confer with S. Henderson regarding disbursements account for August and September monthly operating reports.	0.20	\$700.00	\$140.00
12/01/2023	НМ	3-Asset Sales: Confer with K. Toney regarding status of real property auction.	0.20	\$700.00	\$140.00
12/01/2023	НМ	2-Asset Analysis and Recovery: Telephone conference with G. Juengling regarding reconciliation of Fifth Third turnover amount versus cash on hand on date of conversion.	0.20	\$700.00	\$140.00
12/01/2023	WK	30-Litigation: Emails to and from J. Boland regarding upcoming mediation.	0.20	\$775.00	\$155.00
12/01/2023	WK	30-Litigation: Receipt and review of the mediation stipulation and agreed order; discuss same with Trustee.	0.30	\$775.00	\$232.50
12/01/2023	WK	1-General Administration: Correspondence to and from B. Moore with JenCap Insurance regarding data breach coverage and decision to let it lapse.	0.30	\$775.00	\$232.50
12/01/2023	WK	1-General Administration: Review data breach insurance policy; discuss same with Trustee.	0.30	\$775.00	\$232.50
12/04/2023	НМ	2-Asset Analysis and Recovery: Receive and review multiple bank statements and exchange email with Regions Bank regarding provisions of further bank statements.	0.30	\$700.00	\$210.00
12/04/2023	НМ	2-Asset Analysis and Recovery: Receive and review multiple bank statements.	0.20	\$700.00	\$140.00
12/04/2023	НМ	30-Litigation: Telephone conference with Walter Brock and Dawn Dillon regarding consent to withdrawal in North Carolina case.	0.20	\$700.00	\$140.00
12/04/2023	HM	30-Litigation: Receive and review MPO's suggested appraisers (.1), confer with Trustee regarding same (.1) and forward to DIP Agent counsel for review (.1).	0.30	\$700.00	\$210.00
12/04/2023	НМ	30-Litigation: Review withdrawal motion (.1) and confer with Trustee (.1) and respond to Dawn Dillon accordingly (.1).	0.30	\$700.00	\$210.00
12/04/2023	НМ	8-Employment Applications: Receive and review revised engagement letter from MRW (.1), confer with R. Woolley regarding same (.1) and confer with lenders regarding same (.1).	0.30	\$700.00	\$210.00
12/04/2023	НМ	3-Asset Sales: Confer with B. Singh regarding \$1500 for de minimis sale and abandonment issues.	0.20	\$700.00	\$140.00
12/04/2023	НМ	2-Asset Analysis and Recovery: Confer with J. Wolfshohl regarding Adelphi Transport request from	0.10	\$700.00	\$70.00

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		CNR.			
12/04/2023	WK	30-Litigation: Emails to and from A. Crouch regarding appraisals on the test properties in Wisconsin to try to arrive at a fair market value.	0.30	\$775.00	\$232.50
12/04/2023	WK	30-Litigation: Review appraisers bios and qualification; discuss same with Bank Team, H. McIntyre and Trustee.	0.60	\$775.00	\$465.00
12/05/2023	WK	7-Claims Administration, Analysis and Objections: Emails to and from P. Barrett regarding release of earnest money on failed real estate sale and need for stipulation and agreed order on same.	0.30	\$775.00	\$232.50
12/05/2023	НМ	30-Litigation: Review further revised withdrawal motion for NC action (.1); revise same (.1) and confer with Trustee and return signed version (.1).	0.30	\$700.00	\$210.00
12/05/2023	HM	2-Asset Analysis and Recovery: Zoom with DIP Agent counsel and Trustee team regarding open issues and case management including real estate auction, fuel receipts, hiring special counsel for litigation, cash collateral and books and records.	0.80	\$700.00	\$560.00
12/05/2023	НМ	32-Fee Applications: Review and edit time for accountant invoice for forthcoming October fee statement.	0.30	\$700.00	\$210.00
12/05/2023	НМ	23-Monthly Operating Reports: Confer with G. Juengling regarding status of monthly operating reports.	0.20	\$700.00	\$140.00
12/05/2023	НМ	30-Litigation: Check on status of Wisconsin and Michigan lis pendens.	0.10	\$700.00	\$70.00
12/05/2023	НМ	30-Litigation: Confer with Richard Crowe regarding Wisconsin lis pendens (.1) and email J. Watts for Michigan lis pendens (.1).	0.20	\$700.00	\$140.00
12/05/2023	НМ	30-Litigation: Receive and review order appointing Isgur and mediator and information regarding premediation settlement conference (.1) and confer with Trustee regarding same (.1).	0.20	\$700.00	\$140.00
12/05/2023	WK	1-General Administration: Status call with GT Team and Trustee to discuss what is needed for upcoming mediation, litigation issues and property of the Estate issues.	0.50	\$775.00	\$387.50
12/06/2023	WK	32-Fee Applications: No Charge - Attend hearing on Porter and Hedges and Hughes Watters Askanase Chapter 11 fee applications.	0.30	\$0.00	\$0.00
12/06/2023	НМ	2-Asset Analysis and Recovery: Respond to request for PDI data.	0.10	\$700.00	\$70.00
12/06/2023	НМ	3-Asset Sales: Work on motion to sell real property via auction with Tranzon.	0.30	\$700.00	\$210.00

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12/06/2023	НМ	32-Fee Applications: Work on invoice for HWA November fee statement.	0.90	\$700.00	\$630.00
12/06/2023	НМ	2-Asset Analysis and Recovery: Receive and review emails regarding Wells Fargo request regarding authorization for \$112K in funds and confer with G. Juengling regarding same.	0.30	\$700.00	\$210.00
12/06/2023	HM	2-Asset Analysis and Recovery: Receive and review request for information from Pilot attorney (.1) and forward to J. Eiband for response (.1).	0.20	\$700.00	\$140.00
12/06/2023	НМ	30-Litigation: Receive and review further redlines to stipulation and agreed order regarding lis pendens on Wisconsin and Michigan properties (.2) and confer with R. Crowe regarding same (.1).	0.30	\$700.00	\$210.00
12/06/2023	WK	30-Litigation: Prepare Trustee's proffer for 9019 hearing on KASE matter.	0.40	\$775.00	\$310.00
12/06/2023	WK	30-Litigation: Prepare for and attend 9019 hearing on KASE matter and review all pertinent pleadings on same.	0.50	\$775.00	\$387.50
12/06/2023	WK	30-Litigation: Telephone conference and email with J. Johnston regarding 9019 hearing on KASE matter.	0.30	\$775.00	\$232.50
12/06/2023	WK	30-Litigation: Review the final versions of the Wisconsin and Michigan lis pendens and confer with GT Team and H. McIntyre regarding same.	0.40	\$775.00	\$310.00
12/06/2023	WK	7-Claims Administration, Analysis and Objections: Emails and telephone conference with Tim Walsh regarding release of escrowed funds regarding ANK Realty.	0.30	\$775.00	\$232.50
12/07/2023	НМ	2-Asset Analysis and Recovery: Receive and review update on CNR and ongoing costs for books and records retention.	0.20	\$700.00	\$140.00
12/07/2023	НМ	8-Employment Applications: Incorporate further revisions into application to employ GT as litigation counsel and circulate.	0.20	\$700.00	\$140.00
12/07/2023	НМ	30-Litigation: Confer with J. Watts for Fidelity regarding lis pendens and stipulation and order regarding same.	0.20	\$700.00	\$140.00
12/07/2023	НМ	30-Litigation: Work on 26f report in Wisconsin and Michigan adversary.	0.20	\$700.00	\$140.00
12/07/2023	НМ	2-Asset Analysis and Recovery: Receive and review follow up on search for authorization to tap Wells Fargo account.	0.10	\$700.00	\$70.00
12/07/2023	WK	2-Asset Analysis and Recovery: Emails to and from J. Wolfshohl and B. Ruzinsky regarding monies owed by Exxon Mobil.	0.20	\$775.00	\$155.00
12/07/2023	WK	30-Litigation: Research on Wisconsin law on notice and deeds.	1.30	\$775.00	\$1,007.50

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12/07/2023	WK	30-Litigation: Meeting with H. McIntyre regarding filing of lis pendens on the Wisconsin and Michigan properties and review forms of same.	0.40	\$775.00	\$310.00
12/07/2023	WK	8-Employment Applications: Receipt and review of the proposed Application to employ GT as special counsel; discuss same with Trustee and H. McIntyre.	0.50	\$775.00	\$387.50
12/07/2023	WK	1-General Administration: Multiple emails to and from D. Lipke regarding Shierl, SQRL, MPO and issues with the transition services agreement and discuss same with GT Team and Trustee.	0.60	\$775.00	\$465.00
12/07/2023	WK	16-Asset Abandonment: Emails to and from J. Johnston and G. Gronholm regarding decision on whether or not to renew certain trademarks discuss same with Trustee (decision not to renew).	0.40	\$775.00	\$310.00
12/07/2023	WK	11-Creditor Matters: Review Pacific Pride's motion for payment of administrative expenses and discuss same regarding cash collateral usage or unsecured claim and discuss same with S. Heyen .	0.30	\$775.00	\$232.50
12/08/2023	НМ	7-Claims Administration, Analysis and Objections: Exchange emails with possible chapter 11 administrative claimant regarding possible stipulation and order as to claim.	0.10	\$700.00	\$70.00
12/08/2023	НМ	8-Employment Applications: Review further revisions to application to employ GT as special counsel (.1); telephone conference with J, Elrod regarding same (.1) and confirm with trustee (.1).	0.30	\$700.00	\$210.00
12/08/2023	НМ	2-Asset Analysis and Recovery: Confer with Trustee and counsel regarding landlord proposition as to 2 underground storage tanks given abandonment and environmental issues.	0.20	\$700.00	\$140.00
12/08/2023	НМ	2-Asset Analysis and Recovery: Confer with J. Elrod regarding Wells Fargo request for authorization from Debtor's records regarding pre-petition transaction.	0.10	\$700.00	\$70.00
12/08/2023	НМ	32-Fee Applications: Work on HWA November fee statement.	0.30	\$700.00	\$210.00
12/08/2023	RC	3-Asset Sales: Series of emails from and to counsel for secured lenders and auctioneer regarding method to liquidate real estate (.1). Begin review of title reports on properties to be considered for auction, and prepare recap to trustee on three properties (1.4).	1.50	\$625.00	\$937.50
12/08/2023	WK	2-Asset Analysis and Recovery: Review email from B. Ruzinksy with breakdown of amounts owed by Exxon Mobil; discuss same with J. Wolfshohl and Trustee.	0.40	\$775.00	\$310.00
12/08/2023	WK	32-Fee Applications: Edit and finalize HWA third fee statement.	0.40	\$775.00	\$310.00
12/11/2023	НМ	2-Asset Analysis and Recovery: Status call with lender regarding open issues.	0.40	\$700.00	\$280.00

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12/11/2023	НМ	32-Fee Applications: Attention to filing HWA November fee statement.	0.10	\$700.00	\$70.00
12/11/2023	НМ	8-Employment Applications: Finalize and file application to employ Greenberg Traurig as special counsel.	0.40	\$700.00	\$280.00
12/11/2023	HM	2-Asset Analysis and Recovery: Confer with J. Calderin regarding storage tanks and non-opposition to landlord proposal.	0.20	\$700.00	\$140.00
12/11/2023	НМ	11-Creditor Matters: Respond to general creditor inquiry.	0.10	\$700.00	\$70.00
12/11/2023	НМ	3-Asset Sales: Work on issues related to sale of real property.	0.30	\$700.00	\$210.00
12/11/2023	НМ	18-Use of Cash Collateral: Confer with DIP Agent counsel on carve out.	0.10	\$700.00	\$70.00
12/11/2023	НМ	2-Asset Analysis and Recovery: Respond to interested buyer inquiry.	0.10	\$700.00	\$70.00
12/11/2023	HM	30-Litigation: Receive and review order regarding- setting scheduling conference (.1), prepare and file certificate of service for same (.1) and re-calendar deadlines for 26f report (.1).	0.30	\$700.00	\$210.00
12/11/2023	HM	8-Employment Applications: Work on application to employ McCloskey Robertson Woolley for non-insider preference litigation.	0.10	\$700.00	\$70.00
12/11/2023	HM	23-Monthly Operating Reports: Receive and review September and October bank statements form First Horizon necessary for monthly operating reports.	0.10	\$700.00	\$70.00
12/11/2023	HM	23-Monthly Operating Reports: Zoom with G. Juengling to review chapter 11 monthly operating report and August chapter 7 monthly operating report.	0.60	\$700.00	\$420.00
12/11/2023	WK	11-Creditor Matters: Status conference call with DIP Agent team regarding pending litigation, Shierl issues, KASE settlement, Exxon settlement, possible interim distribution, appraiser.	0.50	\$775.00	\$387.50
12/11/2023	RC	3-Asset Sales: Review list of owned and non-owned properties (.1). Series of emails regarding liens on six properties proposed to be auctioned (.2). Continue review of title reports and recorded documents on two properties, and prepare reports to trustee regarding same (1.9). Review proposed terms of carve-out (.1).	2.30	\$625.00	\$1,437.50
12/12/2023	НМ	8-Employment Applications: Confer with R. Woolley regarding application to employ MRW for non-insider preferences.	0.10	\$700.00	\$70.00
12/12/2023	HM	30-Litigation: Receive and review further legal analysis related to Wisconsin and Michigan transfer of properties.	0.10	\$700.00	\$70.00
12/12/2023	НМ	23-Monthly Operating Reports: Review chapter 11	0.40	\$700.00	\$280.00

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		monthly operating report and August chapter 7 monthly operating report and confer with Trustee regarding same.			
12/12/2023	НМ	7-Claims Administration, Analysis and Objections: Respond to administrative claimant inquiry regarding outlook and possible stipulation and order.	0.10	\$700.00	\$70.00
12/12/2023	НМ	32-Fee Applications: Work on Trustee fee statement for August/September.	0.10	\$700.00	\$70.00
12/12/2023	НМ	30-Litigation: Email defendants counsel regarding status of stipulation and order regarding lis pendens.	0.10	\$700.00	\$70.00
12/12/2023	НМ	23-Monthly Operating Reports: Telephone conference with G. Juengling regarding monthly operating report issues and further information needed (.3); and confer with S. Henderson, former controller regarding same (.1).	0.40	\$700.00	\$280.00
12/12/2023	WK	30-Litigation: Emails to and from J. Johnston and meeting with Trustee regarding settlement of the KASE matter and authorization to pay special counsel's legal fees.	0.20	\$775.00	\$155.00
12/12/2023	WK	30-Litigation: Emails to and from J. Watts and J. Boland regarding property status stipulation and lis pendens; discuss same with H. McIntyre.	0.30	\$775.00	\$232.50
12/12/2023	WK	30-Litigation: Multiple emails to and from D. Lipke regarding status on Schierl and SQWRL and mediation.	0.30	\$775.00	\$232.50
12/12/2023	WK	1-General Administration: Meeting with Trustee and H. McIntyre to discuss the PDI status and inability to get certain data and emails, and need to negotiate the fees they are requesting.	0.30	\$775.00	\$232.50
12/12/2023	WK	16-Asset Abandonment: Emails to and from B. Ruzinsky et al regarding Notice of No Distribution and error regarding same.	0.30	\$775.00	\$232.50
12/12/2023	WK	2-Asset Analysis and Recovery: Emails and telephone conference with N. Lansing regarding corrective deed needed in connection with Louisiana sale of property.	0.40	\$775.00	\$310.00
12/13/2023	НМ	23-Monthly Operating Reports: Confer with Trustee regarding possible work around on September monthly operating report.	0.30	\$700.00	\$210.00
12/13/2023	НМ	23-Monthly Operating Reports: Search for documents needed for September monthly operating report.	0.20	\$700.00	\$140.00
12/13/2023	HM	7-Claims Administration, Analysis and Objections: Review and revise draft stipulation and order regarding chapter 11 administrative expenses for Fifth Third Bank and circulate.	0.50	\$700.00	\$350.00
12/13/2023	НМ	2-Asset Analysis and Recovery: Confer with Trustee regarding incoming checks to be deposited and investigated.	0.20	\$700.00	\$140.00

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12/13/2023	НМ	7-Claims Administration, Analysis and Objections: Receive and review multiple secured and priority claims filed by taxing authorities.	0.40	\$700.00	\$280.00
12/13/2023	НМ	30-Litigation: Receive and review draft Directors and Officers notice of claim.	0.20	\$700.00	\$140.00
12/13/2023	НМ	23-Monthly Operating Reports: Investigate missing bank statement necessary for September 2023 monthly operating report.	0.20	\$700.00	\$140.00
12/13/2023	НМ	32-Fee Applications: Work on Trustee fee statements for August, September and October.	0.80	\$700.00	\$560.00
12/13/2023	НМ	30-Litigation: Calculate answer deadline in Wisconsin and Michigan adversary for counterclaims.	0.10	\$700.00	\$70.00
12/13/2023	WK	30-Litigation: Emails and telephone conferences with J. Johnston regarding Mountain Express versus Ahluwalia and Gupta case still pending, and issues of settlement and discovery responses	0.50	\$775.00	\$387.50
12/13/2023	WK	30-Litigation: Review notice to Frady, Turjo and Shreiker regarding records; discuss same with J. Elrod.	1.30	\$775.00	\$1,007.50
12/13/2023	WK	30-Litigation: Continue review of case law on the Wisconsin and Michigan property dispute.	1.30	\$775.00	\$1,007.50
12/13/2023	WK	23-Monthly Operating Reports: Review several months of MOR's prepared by the new accountants; discuss same with H. McIntyre and Trustee.	0.40	\$775.00	\$310.00
12/14/2023	НМ	23-Monthly Operating Reports: Receive and review revised August and September monthly operating reports and attention to filing amended August monthly operating reports.	0.50	\$700.00	\$350.00
12/14/2023	НМ	32-Fee Applications: Continue to prepare Trustee's August, September and October fee statements.	0.40	\$700.00	\$280.00
12/14/2023	НМ	23-Monthly Operating Reports: Multiple telephone conferences with G. Juengling regarding revised monthly operating reports.	0.90	\$700.00	\$630.00
12/14/2023	WK	30-Litigation: Receipt and review of the counterclaims in the MEX/MPO litigation; discuss same with J. Elrod and H. McIntyre.	0.80	\$775.00	\$620.00
12/14/2023	WK	30-Litigation: Emails to and from D. Lipke regarding notice of no distribution and withdrawal of same.	0.20	\$775.00	\$155.00
12/14/2023	WK	2-Asset Analysis and Recovery: Review the various bonds and notice of default; emails to and from J. Wolfshohl, H. McIntyre and Trustee	0.40	\$775.00	\$310.00
12/15/2023	НМ	23-Monthly Operating Reports: Review and revise revised September monthly operating report.	0.30	\$700.00	\$210.00
12/15/2023	НМ	23-Monthly Operating Reports: Telephone conference with G, Juengling regarding revised September monthly	0.30	\$700.00	\$210.00

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		operating report.			
12/15/2023	НМ	32-Fee Applications: Revise August/September Trustee fee statement.	0.30	\$700.00	\$210.00
12/15/2023	НМ	30-Litigation: Receive and review draft answers to counterclaims in Wisconsin and Michigan adversary.	0.90	\$700.00	\$630.00
12/15/2023	НМ	2-Asset Analysis and Recovery: Receive and review State of Alabama inquiry regarding bonds (.1) and confer with Trustee regarding same (.1).	0.20	\$700.00	\$140.00
12/15/2023	НМ	32-Fee Applications: Begin HWA first interim fee application.	0.10	\$700.00	\$70.00
12/17/2023	RC	32-Fee Applications: Review first three monthly fee statements by HWA as counsel for Chapter 7 trustee (.4), review court's procedures for form of fee app cover sheet (.3), set up spreadsheet for calculations required by court (.4), and begin drafting first interim fee app (2.4).	3.50	\$625.00	\$2,187.50
12/18/2023	НМ	2-Asset Analysis and Recovery: Call with DIP agent counsel regarding open issues including carve out, cash collateral, mediation, ongoing litigation.	0.70	\$700.00	\$490.00
12/18/2023	НМ	30-Litigation: Leave voice mails for James Watts and Jason Boland regarding status of lis pendens stipulation and agreed order.	0.20	\$700.00	\$140.00
12/18/2023	НМ	30-Litigation: Review revised answer to MPO counterclaims and attention to filing same (.2); Review revised answer to Fidelity counterclaims and attention to filing same (.2).	0.40	\$700.00	\$280.00
12/18/2023	НМ	30-Litigation: Telephone conference with Jameson Watts regarding stipulation and agreed order on lis pendens (.3) and review emails authorizing signatures (.2) and finalize and attention to filing same (.2).	0.70	\$700.00	\$490.00
12/18/2023	НМ	30-Litigation: Email case manager proposed stipulation and agreed order for lis pendens in Wisconsin and Michigan adversary.	0.10	\$700.00	\$70.00
12/18/2023	WK	11-Creditor Matters: Weekly strategy call with secured lender and general counsel team and Trustee to discuss outstanding litigation issues, carve-outs, Exxon payout, fee examiner.	0.70	\$775.00	\$542.50
12/19/2023	НМ	1-General Administration: Review notes regarding motion to substantively consolidate and issues with order 1729.	0.20	\$700.00	\$140.00
12/19/2023	НМ	30-Litigation: Call with counsel for Schierl and MPO regarding ongoing stay violation issues.	0.50	\$700.00	\$350.00
12/19/2023	НМ	30-Litigation: Telephone conference call with J. Boland regarding PSA, TSA and \$7M equipment escrow (.3) and investigate same (.2).	0.40	\$700.00	\$280.00

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12/19/2023 HM 8-Employment Applications: Review application to employ MRW for non-insider preferences. 0.30 \$700.00 \$210.00 12/19/2023 HM 11-Creditor Matters: Telephone conference with J. Wolfshohl regarding stipulation and docket 1507. 0.70 \$700.00 \$490.00 12/19/2023 HM 30-Litigation: Receive and review order approving stipulation and agreed order on lis pendens (.1) and forward to coursel for Fidelity and MPO (.1). 0.20 \$700.00 \$140.00 12/19/2023 HM 30-Litigation: Telephone conference with DIP Agent coursel regarding equipment issues at Wisconsin and Michigan locations. 0.50 \$700.00 \$350.00 12/19/2023 HM 18-Use of Cash Collateral: Work on cash collateral budget for first quarter 2024. 0.30 \$700.00 \$210.00 12/19/2023 WK 30-Litigation: Conference call with D. Lipke, J. Boland and H. McIntyre regarding equipment escrow and Shierl damages. 0.30 \$775.00 \$232.50 12/19/2023 WK 30-Litigation: Emails to and from J. Boland regarding with H. McIntyre, J. Wolfshohl and Trustee regarding Shierl issues and equipment. 0.70 \$775.00 \$542.50 12/19/2023 WK 30-Litigation: Telephone conference with J. Boland and Judge regarding Mountain Expres						
Wolfshohl regarding stipulation at docket 1507.	12/19/2023	НМ		0.30	\$700.00	\$210.00
stipulation and agreed order on lis pendens (.1) and forward to counsel for Fidelity and MPO (.1). 12/19/2023 HM 30-Litigation: Telephone conference with DIP Agent counsel regarding equipment issues at Wisconsin and Michigan locations. 12/19/2023 HM 18-Use of Cash Collateral: Work on cash collateral 0.30 \$700.00 \$210.00 budget for first quarter 2024. 12/19/2023 WK 30-Litigation: Conference call with D. Lipke, J. Boland and H. McIntyre regarding equipment escrow and Shierl damages. 12/19/2023 WK 30-Litigation: Emails to and from J. Boland regarding discovery issues and equipment escrow; meeting with H. McIntyre regarding same. 12/19/2023 WK 30-Litigation: Conference call with H. McIntyre, J. Wolfshohl and Trustee regarding Shierl issues and equipment. 12/19/2023 WK 30-Litigation: Telephone conference with J. Boland regarding Mountain Express/MPO mediation. 12/19/2023 WK 30-Litigation: Telephone conference regarding asset in Louisiana. 12/19/2023 WK 30-Litigation: Telephone conference regarding asset in Louisiana. 12/19/2023 WK 30-Litigation: Telephone conference regarding asset in Louisiana. 12/19/2023 WK 30-Litigation: Emails to and from J. Boland and Judge Isgur regarding mediation and GT participation regarding same. 12/20/2023 WK 30-Litigation: Emails to and from J. Boland and Judge Isgur regarding mediation and GT participation regarding same. 12/20/2023 WK 32-Fee Applications: Emails to and from J. Boland and Judge Isgur regarding mediation and GT participation regarding same. 12/20/2023 WK 32-Fee Applications: Emails to and from J. Boland and Judge Isgur regarding mediation and GT participation regarding same. 12/20/2023 WK 32-Fee Applications: Conference call with L. Jones and S. Heyen regarding fee examinations and reviews the proposed Exxon/Mobil stipulation; discuss same with J. Wolfshohl. 12/21/2023 WK 32-Fee Applications: Conference call with L. Jones, Trustee and DIP Agent Team regarding the fee review and examinations, procedures, questions, and next steps.	12/19/2023	НМ		0.70	\$700.00	\$490.00
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budget for first quarter 2024. 12/19/2023 WK 30-Litigation: Conference call with D. Lipke, J. Boland and H. McIntyre regarding equipment escrow and Shierl damages. 12/19/2023 WK 30-Litigation: Emails to and from J. Boland regarding discovery issues and equipment escrow; meeting with H. McIntyre regarding same. 12/19/2023 WK 30-Litigation: Conference call with H. McIntyre, J. Wolfshohl and Trustee regarding Shierl issues and equipment. 12/19/2023 WK 30-Litigation: Telephone conference with J. Boland regarding Mountain Express/MPO mediation. 12/19/2023 WK 30-Litigation: Telephone conference regarding asset in Louisiana. 12/19/2023 WK 3-Asset Sales: Telephone conference regarding asset in Louisiana. 12/19/2023 WK 3-Asset Sales: Multiple telephone conferences and emails with D. Lipke regarding Shierl issues on the sale. 12/20/2023 WK 30-Litigation: Emails to and from J. Boland and Judge lsgur regarding mediation and GT participation regarding mediation and GT participation regarding same. 12/20/2023 WK 32-Fee Applications: Emails to and from L. Jones and S. Heyen regarding fee examinations and reviews. 12/20/2023 WK 2-Asset Analysis and Recovery: Receipt and review the proposed Exxon/Mobil stipulation; discuss same with J. Wolfshohl. 12/21/2023 RC 32-Fee Applications: Continue preparation of first interim fee applications: Continue preparation of first interim fee applications: Continue preparation of the fee review and examinations, procedures, questions, and next steps.	12/19/2023	HM	counsel regarding equipment issues at Wisconsin and	0.50	\$700.00	\$350.00
and H. McIntyre regarding equipment escrow and Shierl damages. 12/19/2023 WK 30-Litigation: Emails to and from J. Boland regarding discovery issues and equipment escrow; meeting with H. McIntyre regarding same. 12/19/2023 WK 30-Litigation: Conference call with H. McIntyre, J. Wolfshohl and Trustee regarding Shierl issues and equipment. 12/19/2023 WK 30-Litigation: Telephone conference with J. Boland regarding Mountain Express/MPO mediation. 12/19/2023 WK 3-Asset Sales: Telephone conference regarding asset in Louisiana. 12/19/2023 WK 3-Asset Sales: Multiple telephone conferences and emails with D. Lipke regarding Shierl issues on the sale. 12/20/2023 WK 30-Litigation: Emails to and from J. Boland and Judge Isgur regarding same. 12/20/2023 WK 30-Litigation: Emails to and from J. Boland and Judge Isgur regarding same. 12/20/2023 WK 32-Fee Applications: Emails to and from L. Jones and S. Heyen regarding fee examinations and reviews. 12/20/2023 WK 2-Asset Analysis and Recovery: Receipt and review the proposed ExxonMobil stipulation; discuss same with J. Wolfshohl. 12/21/2023 RC 32-Fee Applications: Continue preparation of first interim fee applications: Continue preparation of first interim fee applications: Conference call with L. Jones, Trustee and DIP Agent Team regarding the fee review and examinations, procedures, questions, and next steps.	12/19/2023	НМ		0.30	\$700.00	\$210.00
discovery issues and equipment escrow; meeting with H. McIntyre regarding same. 12/19/2023 WK 30-Litigation: Conference call with H. McIntyre, J. Wolfshohl and Trustee regarding Shierl issues and equipment. 12/19/2023 WK 30-Litigation: Telephone conference with J. Boland regarding Mountain Express/MPO mediation. 12/19/2023 WK 3-Asset Sales: Telephone conference regarding asset in Louisiana. 12/19/2023 WK 3-Asset Sales: Multiple telephone conferences and emails with D. Lipke regarding Shierl issues on the sale. 12/20/2023 WK 30-Litigation: Emails to and from J. Boland and Judge Isgur regarding same. 12/20/2023 WK 32-Fee Applications: Emails to and from L. Jones and S. Heyen regarding fee examinations and reviews. 12/20/2023 WK 2-Asset Analysis and Recovery: Receipt and review the proposed ExxonMobil stipulation; discuss same with J. Wolfshohl. 12/21/2023 WK 32-Fee Applications: Continue preparation of first interim fee applications: Continue preparation of first interim fee applications: Continue preparation of first interim fee applications: Continue preparation for chapter 7 trustee. 12/21/2023 WK 32-Fee Applications: Continue preparation of first interim fee applications; Continue preparation, and next steps.	12/19/2023	WK	and H. McIntyre regarding equipment escrow and	0.30	\$775.00	\$232.50
Wolfshohl and Trustee regarding Shierl issues and equipment. 12/19/2023 WK 30-Litigation: Telephone conference with J. Boland regarding Mountain Express/MPO mediation. 12/19/2023 WK 3-Asset Sales: Telephone conference regarding asset in Louisiana. 12/19/2023 WK 3-Asset Sales: Multiple telephone conferences and emails with D. Lipke regarding Shierl issues on the sale. 12/20/2023 WK 30-Litigation: Emails to and from J. Boland and Judge Isgur regarding mediation and GT participation regarding same. 12/20/2023 WK 32-Fee Applications: Emails to and from L. Jones and S. Heyen regarding fee examinations and reviews. 12/20/2023 WK 2-Asset Analysis and Recovery: Receipt and review the proposed ExxonMobil stipulation; discuss same with J. Wolfshohl. 12/21/2023 RC 32-Fee Applications: Continue preparation of first interim fee application for HWA as counsel for chapter 7 trustee. 12/21/2023 WK 32-Fee Applications: Conference call with L. Jones, Trustee and DIP Agent Team regarding the fee review and examinations, procedures, questions, and next steps.	12/19/2023	WK	discovery issues and equipment escrow; meeting with	0.30	\$775.00	\$232.50
regarding Mountain Express/MPO mediation. 12/19/2023 WK 3-Asset Sales: Telephone conference regarding asset in Louisiana. 12/19/2023 WK 3-Asset Sales: Multiple telephone conferences and emails with D. Lipke regarding Shierl issues on the sale. 12/20/2023 WK 30-Litigation: Emails to and from J. Boland and Judge Isgur regarding mediation and GT participation regarding same. 12/20/2023 WK 32-Fee Applications: Emails to and from L. Jones and S. Heyen regarding fee examinations and reviews. 12/20/2023 WK 2-Asset Analysis and Recovery: Receipt and review the proposed ExxonMobil stipulation; discuss same with J. Wolfshohl. 12/21/2023 RC 32-Fee Applications: Continue preparation of first interim fee application for HWA as counsel for chapter 7 trustee. 12/21/2023 WK 32-Fee Applications: Conference call with L. Jones, Trustee and DIP Agent Team regarding the fee review and examinations, procedures, questions, and next steps.	12/19/2023	WK	Wolfshohl and Trustee regarding Shierl issues and	0.70	\$775.00	\$542.50
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Isgur regarding mediation and GT participation regarding same. 12/20/2023 WK 32-Fee Applications: Emails to and from L. Jones and S. Heyen regarding fee examinations and reviews. 12/20/2023 WK 2-Asset Analysis and Recovery: Receipt and review the proposed ExxonMobil stipulation; discuss same with J. Wolfshohl. 12/21/2023 RC 32-Fee Applications: Continue preparation of first interim fee application for HWA as counsel for chapter 7 trustee. 12/21/2023 WK 32-Fee Applications: Conference call with L. Jones, Trustee and DIP Agent Team regarding the fee review and examinations, procedures, questions, and next steps.	12/19/2023	WK	emails with D. Lipke regarding Shierl issues on the	0.40	\$775.00	\$310.00
S. Heyen regarding fee examinations and reviews. 12/20/2023 WK 2-Asset Analysis and Recovery: Receipt and review the proposed ExxonMobil stipulation; discuss same with J. Wolfshohl. 12/21/2023 RC 32-Fee Applications: Continue preparation of first interim fee application for HWA as counsel for chapter 7 trustee. 12/21/2023 WK 32-Fee Applications: Conference call with L. Jones, Trustee and DIP Agent Team regarding the fee review and examinations, procedures, questions, and next steps.	12/20/2023	WK	Isgur regarding mediation and GT participation	0.30	\$775.00	\$232.50
proposed ExxonMobil stipulation; discuss same with J. Wolfshohl. 12/21/2023 RC 32-Fee Applications: Continue preparation of first interim fee application for HWA as counsel for chapter 7 trustee. 12/21/2023 WK 32-Fee Applications: Conference call with L. Jones, Trustee and DIP Agent Team regarding the fee review and examinations, procedures, questions, and next steps.	12/20/2023	WK		0.20	\$775.00	\$155.00
interim fee application for HWA as counsel for chapter 7 trustee. 12/21/2023 WK 32-Fee Applications: Conference call with L. Jones, Trustee and DIP Agent Team regarding the fee review and examinations, procedures, questions, and next steps.	12/20/2023	WK	proposed ExxonMobil stipulation; discuss same with J.	0.30	\$775.00	\$232.50
Trustee and DIP Agent Team regarding the fee review and examinations, procedures, questions, and next steps.	12/21/2023	RC	interim fee application for HWA as counsel for chapter	2.30	\$625.00	\$1,437.50
12/21/2023 WK 32-Fee Applications: Receipt and review the letter to 0.20 \$775.00 \$155.00	12/21/2023	WK	Trustee and DIP Agent Team regarding the fee review and examinations, procedures, questions, and next	1.10	\$775.00	\$852.50
	12/21/2023	WK	32-Fee Applications: Receipt and review the letter to	0.20	\$775.00	\$155.00

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		the Debtor's former professionals regarding their fee applications.			
12/21/2023	WK	32-Fee Applications: Review the chart of fees and costs from the former professionals.	0.20	\$775.00	\$155.00
12/21/2023	WK	3-Asset Sales: Review the post-auction sales report and discuss same with J. Elrod.	0.20	\$775.00	\$155.00
12/21/2023	WK	11-Creditor Matters: Emails and telephone conference with N. Lansing regarding the correction deed on the Minden, Louisiana property discuss same with Trustee.	0.30	\$775.00	\$232.50
12/21/2023	WK	11-Creditor Matters: Review the proposed correction deed, the surveyor's notes, and the original sales documents.	1.10	\$775.00	\$852.50
12/22/2023	HM	23-Monthly Operating Reports: Telephone conference with G. Juengling regarding outstanding Monthly Operating Reports and prioritization of tasks.	0.20	\$700.00	\$140.00
12/22/2023	RC	32-Fee Applications: Continue drafting first interim fee application for HWA for services as counsel for chapter 7 trustee, including preparation of narrative for fee application.	2.60	\$625.00	\$1,625.00
12/22/2023	WK	30-Litigation: Emails to and from D. Lipke regarding Transition Services Agreement and the issues with Schierl and SQRL.	0.30	\$775.00	\$232.50
12/22/2023	WK	30-Litigation: Review the TSA and both amendments; discuss with Trustee Team.	1.10	\$775.00	\$852.50
12/22/2023	WK	2-Asset Analysis and Recovery: Emails to and from T. Walsh and L. Cassin regarding disbursement of unused escrow funds to buyer.	0.20	\$775.00	\$155.00
12/22/2023	WK	16-Asset Abandonment: Recei01/18/2024pt and review of the order on the abandonment of the Javier Cantu property; discuss same with Trustee and M. Young-John.	0.30	\$775.00	\$232.50
12/23/2023	RC	32-Fee Applications: Continue preparation of narrative for HWA first interim fee application.	1.40	\$625.00	\$875.00
12/27/2023	НМ	16-Asset Abandonment: Receive and review order setting hearing on motion to compel abandonment filed by Cantu and confer with M. Young-John regarding same.	0.30	\$700.00	\$210.00
12/27/2023	HM	12-Relief from Stay Proceedings: Receive and review order setting hearing on lift stay violations (Dkt 488) and confer with M. Young-John regarding same.	0.20	\$700.00	\$140.00

Quantity Subtotal 68.3

Services Subtotal \$48,672.50

Expenses

Туре	Date	Attorney	Notes	Quantity	Rate	Total
Expense	12/11/2023	LS	E108 Postage: Postage tor HWA Third Dee Notice.	23.00	\$0.63	\$14.49
Expense	12/11/2023	LS	E101 Copying: Copies for HWA's Third Fee Notice.	184.00	\$0.20	\$36.80

Expenses	Subtotal	\$51.29
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Time Keeper	Quantity	Rate	Total
Rhonda Chandler	13.6	\$625.00	\$8,500.00
Wayne Kitchens	27.9	\$775.00	\$21,622.50
Wayne Kitchens	0.3	\$0.00	\$0.00
Heather McIntyre	26.5	\$700.00	\$18,550.00

Quantity Total 68.3

Subtotal \$48,723.79

Total \$48,723.79

Mountain Express Oil Company

Task Code and Timekeeper	Sum of Hours	Sum of Billable
		4440.00
Heather McIntyre	0.2	\$140.00
Wayne Kitchens	2	\$1,550.00
1-General Administration Total	2.2	\$1,690.00
Heather McIntyre	4.6	\$3,220.00
Wayne Kitchens	3.1	\$2,402.50
2-Asset Analysis and Recovery Total	7.7	\$5,622.50
Heather McIntyre	1	\$700.00
Rhonda Chandler	3.8	\$2,375.00
Wayne Kitchens	0.8	\$620.00
3-Asset Sales Total	5.6	\$3,695.00
Heather McIntyre	0.3	\$210.00
4-Chapter 5 Avoidance Action Investigation and Litigation Total	0.3	\$210.00
		4=== 00
Heather McIntyre	1.1	\$770.00
Wayne Kitchens	0.6	\$465.00
7-Claims Administration, Analysis and Objections Total	1.7	\$1,235.00
Heather McIntyre	1.7	\$1,190.00
Wayne Kitchens	0.5	\$387.50
8-Employment Applications Total	2.2	\$1,577.50
Heather McIntyre	0.8	\$560.00
Wayne Kitchens	2.9	\$2,247.50
11-Creditor Matters Total	3.7	\$2,807.50
Heather McIntyre	0.2	\$140.00
12-Relief from Stay Proceedings Total	0.2	\$140.00
Heather McIntyre	0.4	\$280.00
Wayne Kitchens	1	\$775.00
16-Asset Abandonment Total	1.4	\$1,055.00
Heather McIntyre	0.4	\$280.00
18-Use of Cash Collateral Total	0.4	\$280.00

32-Fee Applications Total	16.9	\$11,132.50
Wayne Kitchens	3.6	\$2,557.50
Rhonda Chandler	9.8	\$6,125.00
Heather McIntyre	3.5	\$2,450.00
30-Litigation Total	20.8	\$15,557.50
Wayne Kitchens	13.3	\$10,307.50
Heather McIntyre	7.5	\$5,250.00
23-Monthly Operating Reports Total	5.2	\$3,670.00
Wayne Kitchens	0.4	\$310.00
Heather McIntyre	4.8	\$3,360.00



1201 Louisiana, 28th Floor Houston, Texas 77002 United States

Phone: 713-759-0818 Fax: 713-759-6834

Janet Northrup (HWA Attorney for Trustee)

INVOICE

Invoice # 9373 Date: 03/18/2024 Due Upon Receipt

2023-02460-Mountain Express Oil Company (Attorney for Trustee)

Services

Date	Attorney	Notes	Quantity	Rate	Total
01/02/2024	WK	30-Litigation: Status update call with Trustee and H. McIntyre in preparation for pre-mediation call with Judge Isgur tomorrow, including discussion of real estate versus equipment carveout with secured lender.	0.70	\$800.00	\$560.00
01/02/2024	WK	30-Litigation: Emails to and from Bank counsel team regarding pre-mediation call with Judge Isgur.	0.20	\$800.00	\$160.00
01/02/2024	WK	30-Litigation: Legal research on the constructive notice and BRP issues.	0.80	\$800.00	\$640.00
01/02/2024	НМ	30-Litigation: Confer with Trustee on outstanding case issues including mediation.	0.80	\$725.00	\$580.00
01/02/2024	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Confer with R. Woolley regarding status of employment for non-insider preference actions.	0.10	\$725.00	\$72.50
01/03/2024	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Receive and review status of Exxon settlement payment and confer on timing of payment vis a vis 9019.	0.10	\$725.00	\$72.50
01/03/2024	HM	2-Asset Analysis and Recovery: Receive and review CNR invoice and confer regarding reduced billing discussions and proper payment.	0.10	\$725.00	\$72.50
01/03/2024	НМ	2-Asset Analysis and Recovery: Review open matters to be discussed with lender with Trustee.	0.20	\$725.00	\$145.00
01/03/2024	НМ	16-Asset Abandonment: Receive and review order regarding abandonment of Starr County property with TCEQ language regarding storage tanks,	0.10	\$725.00	\$72.50

01/03/2024	НМ	7-Claims Administration, Analysis and Objections: Receive and review multiple incoming proofs of claims.	0.10	\$725.00	\$72.50
01/03/2024	НМ	2-Asset Analysis and Recovery: Call with lender's counsel regarding open issues.	0.60	\$725.00	\$435.00
01/03/2024	НМ	2-Asset Analysis and Recovery: Exchange emails with R. Criswell with First Horizon regarding status of reconciliation of cash in safes and status of forthcoming funds.	0.20	\$725.00	\$145.00
01/03/2024	НМ	2-Asset Analysis and Recovery: Verify closure of all First Horizon bank accounts.	0.10	\$725.00	\$72.50
01/03/2024	НМ	30-Litigation: Receive requested materials from CNR regarding emails requested by MPO.	0.10	\$725.00	\$72.50
01/03/2024	НМ	18-Use of Cash Collateral: Receive and review final terms of agreed carve out from bank.	0.10	\$725.00	\$72.50
01/03/2024	НМ	30-Litigation: Receive and review final and complete Schierl TSA with amendments.	0.10	\$725.00	\$72.50
01/03/2024	НМ	14-Employee Benefits / Pensions: Receive and review status of ADP preparing final payroll tax returns.	0.10	\$725.00	\$72.50
01/03/2024	НМ	30-Litigation: Pre-mediation call with Judge Isgur and parties.	0.40	\$725.00	\$290.00
01/03/2024	HM	30-Litigation: Confer with lender's counsel regarding mediation issues on Wisconsin and Michigan properties.	0.20	\$725.00	\$145.00
01/03/2024	НМ	30-Litigation: Email mediation parties per Judge Isgur request.	0.20	\$725.00	\$145.00
01/03/2024	НМ	2-Asset Analysis and Recovery: Telephone conference with Trustee and general counsel regarding open issues including cash collateral, carve outs, rental proceeds, 5/3 bank fee reversal, GSS adversary, PDI records.	1.20	\$725.00	\$870.00
01/03/2024	НМ	30-Litigation: Receive and review emails requested by MPO in Wisconsin and Michigan mediation.	0.70	\$725.00	\$507.50
01/03/2024	НМ	3-Asset Sales: Receive and review further interest from potential buyer in real property and email K. Toney with Tranzon regarding same and status of motion to employ and sell.	0.10	\$725.00	\$72.50
01/03/2024	HM	30-Litigation: Confer with J. Watts regarding filed lis pendens and forthcoming Michigan lis pendens and certified copies of same.	0.20	\$725.00	\$145.00
01/03/2024	НМ	18-Use of Cash Collateral: Receive and review accountant estimates of cash collateral use (.1), update draft first quarter 2024 cash collateral budget (.2) and confer with accountant regarding same (.1).	0.40	\$725.00	\$290.00
01/03/2024	НМ	30-Litigation: Respond to lender inquiries regarding	0.20	\$725.00	\$145.00

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		Wisconsin and Michigan mediation discovery.			
01/03/2024	НМ	30-Litigation: Request turnover of accounting of flow of funds from Fidelity counsel in Wisconsin and Michigan adversary.	0.10	\$725.00	\$72.50
01/03/2024	НМ	2-Asset Analysis and Recovery: Confirm accounting of 5/3 accounting with G. Juengling.	0.10	\$725.00	\$72.50
01/03/2024	WK	2-Asset Analysis and Recovery: Conference call with DIP Agent counsel to discuss: a) mediation call with Judge Isgur; b) scope of 1% carveout; c) Turjo litigation, and d) research on defenses asserted by MPO.	0.70	\$800.00	\$560.00
01/03/2024	WK	30-Litigation: Pre-mediation call with Judge Isgur and the adversary proceeding parties.	0.50	\$800.00	\$400.00
01/03/2024	WK	2-Asset Analysis and Recovery: Conference call with PH co-counsel to discuss multiple ongoing litigation and administration matters.	1.20	\$800.00	\$960.00
01/03/2024	DL	30-Litigation: Call with Heather regarding mediation discovery and privilege issues.	0.40	\$725.00	\$290.00
01/04/2024	НМ	30-Litigation: Telephone conference with S. Heyen regarding issues with mediation.	0.20	\$725.00	\$145.00
01/04/2024	НМ	2-Asset Analysis and Recovery: Confer with Trustee regarding assets and what will be pursued versus abandoned.	0.20	\$725.00	\$145.00
01/04/2024	НМ	3-Asset Sales: Work on sale of real estate terms for motion to employ and sell.	0.60	\$725.00	\$435.00
01/04/2024	RC	3-Asset Sales: Review emails from and to counsel for secured creditor regarding terms of sale of six real estate properties, and prepare outline for terms of sale and carve out.	0.40	\$625.00	\$250.00
01/04/2024	WK	30-Litigation: Receipt and review of the discovery requests to be sent to MPO/Fidelity; discuss same with litigation team.	0.50	\$800.00	\$400.00
01/04/2024	WK	7-Claims Administration, Analysis and Objections: Emails to and from A. Edson regarding administrative claim by PPS.	0.20	\$800.00	\$160.00
01/04/2024	WK	13-Environmental and Regulatory Matters: Emails to and from D. Rosenberg regarding underground storage tank issues.	0.30	\$800.00	\$240.00
01/04/2024	WK	30-Litigation: Review data requests regarding CNR sent by J. Boland; discuss same with H. McIntyre and S. Heyen.	0.30	\$800.00	\$240.00
01/05/2024	НМ	30-Litigation: Work on discovery request to Boland in Wisconsin and Michigan adversary and email J. Boland regarding same	0.50	\$725.00	\$362.50

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01/05/2024	НМ	2-Asset Analysis and Recovery: Receive and review draft bills of sale for fuel storage tanks and confer with David Rosenberg for Blue Owl regarding verification of sale, consideration and proper signatory.	0.80	\$725.00	\$580.00
01/05/2024	НМ	30-Litigation: Confer with Trustee and W. Kitchens regarding mediation discovery issues.	0.30	\$725.00	\$217.50
01/05/2024	НМ	32-Fee Applications: Work on extension of fee review deadline for chapter 11 fee application objection.	0.20	\$725.00	\$145.00
01/05/2024	WK	30-Litigation: Multiple telephone conferences with H. McIntyre regarding mediation and discovery issues.	0.40	\$800.00	\$320.00
01/05/2024	WK	30-Litigation: Multiple telephone conferences with Trustee regarding mediation issues.	0.30	\$800.00	\$240.00
01/05/2024	WK	30-Litigation: Conference call with H. McIntyre and Trustee regarding discovery issues and mediation.	0.40	\$800.00	\$320.00
01/05/2024	WK	30-Litigation: Telephone conferences with S. Heyen regarding discovery and mediation issues.	0.30	\$800.00	\$240.00
01/05/2024	WK	30-Litigation: Work on multiple mediation issues.	0.30	\$800.00	\$240.00
01/05/2024	WK	3-Asset Sales: Telephone conferences and emails with N. Lansing regarding Adelphi Transport and also corrective deed.	0.20	\$800.00	\$160.00
01/05/2024	WK	3-Asset Sales: Emails to and from J. Elrod regarding correction deed.	0.20	\$800.00	\$160.00
01/05/2024	RC	3-Asset Sales: Review comments on outline for proposed terms for sale of six real estate properties and carve out (.2). Review final chapter 11 cash collateral order, financing agreement, and interim chapter 7 cash collateral order for key defined terms and possible incorporation into sale of real estate (1.9). Prepare memo to trustee and lead counsel regarding impact of orders and possible sale issues (.7).	2.80	\$625.00	\$1,750.00
01/06/2024	НМ	30-Litigation: Work on mediation statement in Wisconsin and Michigan adversary.	0.60	\$725.00	\$435.00
01/06/2024	НМ	18-Use of Cash Collateral: Work on terms for carve out including who bears cost of sale and taxes.	0.20	\$725.00	\$145.00
01/06/2024	НМ	7-Claims Administration, Analysis and Objections: Review request for chapter 11 and chapter 7 administrative claims.	0.10	\$725.00	\$72.50
01/06/2024	НМ	32-Fee Applications: Work on stipulation to extend fee examiner deadline.	0.10	\$725.00	\$72.50
01/06/2024	НМ	2-Asset Analysis and Recovery: Confer with lender regarding bills of sale to transfer fuel tanks.	0.10	\$725.00	\$72.50
01/06/2024	НМ	2-Asset Analysis and Recovery: Confer with S. Henderson regarding whereabouts of check (.1) and confer with J. Nieto regarding same (.1).	0.20	\$725.00	\$145.00

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01/06/2024	НМ	7-Claims Administration, Analysis and Objections: Receive and review incoming proof of claim asserting priority status.	0.10	\$725.00	\$72.50
01/06/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review proposed order regarding Skarin chapter 11 administrative claim.	0.20	\$725.00	\$145.00
01/06/2024	НМ	16-Asset Abandonment: Work on abandonment of inventory.	0.20	\$725.00	\$145.00
01/06/2024	НМ	4-Chapter 5 Avoidance Action Investigation and Litigation: Review and revise draft 9019 with Exxon.	0.20	\$725.00	\$145.00
01/06/2024	НМ	32-Fee Applications: Work on first interim fee application for HWA.	0.20	\$725.00	\$145.00
01/06/2024	HM	2-Asset Analysis and Recovery: Receive and review notice of interested purchaser and confer with J. Eiband regarding same.	0.10	\$725.00	\$72.50
01/06/2024	WK	30-Litigation: Telephone conference with H. McIntyre regarding mediation statement for Judge Isgur.	0.20	\$800.00	\$160.00
01/06/2024	WK	30-Litigation: Review and revise the mediation statement and circulate to the litigation team.	1.10	\$800.00	\$880.00
01/07/2024	НМ	30-Litigation: Work on mediation statement and send to Judge Isgur.	1.00	\$725.00	\$725.00
01/07/2024	WK	30-Litigation: Finalize changes to the mediation statement.	0.30	\$800.00	\$240.00
01/07/2024	WK	30-Litigation: Conference call with litigation counsel team to make final changes to the mediation statement before sending to Judge Isgur.	0.40	\$800.00	\$320.00
01/07/2024	RC	32-Fee Applications: Review Stipulation and Order setting deadlines for objections to chapter 11 final fee applications, motion for employment of examiner, and order employing fee examiner, (.2). E-mail from fee examiner regarding extension of time (.1). Draft proposed stipulation extending deadlines and resetting hearing on objections to chapter 11 final fee applications (.7).	1.00	\$625.00	\$625.00
01/08/2024	HM	2-Asset Analysis and Recovery: Zoom meeting with DIP Agent regarding outstanding issues including cash collateral, carve out terms, abandonment, bills of sale.	0.40	\$725.00	\$290.00
01/08/2024	НМ	23-Monthly Operating Reports: Confer with G. Juengling regarding status of Monthly Operating Reports.	0.10	\$725.00	\$72.50
01/08/2024	НМ	32-Fee Applications: Confer with G. Juengling regarding status of fee statements.	0.10	\$725.00	\$72.50
01/08/2024	НМ	2-Asset Analysis and Recovery: Confer with Shell regarding fuel receipts issue.	0.10	\$725.00	\$72.50

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01/08/2024	НМ	18-Use of Cash Collateral: Work on stipulation for carve out.	0.10	\$725.00	\$72.50
01/08/2024	НМ	30-Litigation: Conference with DIP Agent regarding valuation issue on Wisconsin and Michigan properties for mediation.	0.30	\$725.00	\$217.50
01/08/2024	НМ	30-Litigation: Analyze issues and arguments related to mediation.	0.30	\$725.00	\$217.50
01/08/2024	HM	32-Fee Applications: Revise stipulation to extend fee examiner deadline and circulate to parties for review and signature.	0.30	\$725.00	\$217.50
01/08/2024	НМ	30-Litigation: Analyze case law in preparation for Wisconsin and Michigan adversary mediation.	0.70	\$725.00	\$507.50
01/08/2024	RC	3-Asset Sales: Series of e-mails to and from counsel for DIP Agent and auctioneer confirming terms of auction of real estate and carve out (.2). Review spreadsheet of six properties to be auctioned, and brief review of title reports and records documents for five of them (.7). Draft proposed Stipulation with DIP Agent for sale of six properties (2.9). Prepare memo to trustee with summary of draft and open items (.3).	4.10	\$625.00	\$2,562.50
01/08/2024	WK	2-Asset Analysis and Recovery: Status call with GT and PH Teams, Trustee and H. McIntyre to cover litigation update, discovery and mediation set for 01/10/24.	1.20	\$800.00	\$960.00
01/08/2024	WK	3-Asset Sales: Receipt and review of draft of DIP Agent regarding sale of the miscellaneous properties by Tranzon; discuss same with H. McIntyre and R. Chandler.	0.60	\$800.00	\$480.00
01/08/2024	WK	32-Fee Applications: Emails and telephone conferences with L. Jones regarding extension of time on fee examination.	0.20	\$800.00	\$160.00
01/08/2024	WK	30-Litigation: Second call with Litigation team regarding mediation.	0.50	\$800.00	\$400.00
01/08/2024	WK	4-Chapter 5 Avoidance Action Investigation and Litigation: Review ExxonMobil Stipulation; discuss same with H. McIntyre and j. Eiband.	0.30	\$800.00	\$240.00
01/08/2024	WK	2-Asset Analysis and Recovery: Emails and telephone conference with N. Lasing regarding CNR access for Adelphi Trucking; discuss same with Trustee.	0.40	\$800.00	\$320.00
01/09/2024	НМ	32-Fee Applications: Review authorizations to sign stipulation extending deadline to object to fee applications (.1,), update proposed order (.2) and confer with J. Pomerantz regarding request (.2).	0.50	\$725.00	\$362.50
01/09/2024	НМ	4-Chapter 5 Avoidance Action Investigation and Litigation: Finalize and file application to employ R. Woolley as special litigation counsel for non-insider preferences.	0.40	\$725.00	\$290.00

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01/09/2024	НМ	14-Employee Benefits / Pensions: Investigate final W2s per former employee inquiry.	0.10	\$725.00	\$72.50
01/09/2024	НМ	32-Fee Applications: Review and revise December time for HWA fee statement.	0.30	\$725.00	\$217.50
01/09/2024	НМ	3-Asset Sales: Forward interested buyer in tank farm to auctioneer.	0.10	\$725.00	\$72.50
01/09/2024	НМ	30-Litigation: Analyze case law in preparation for mediation on Wisconsin and Michigan Adversary.	1.70	\$725.00	\$1,232.50
01/09/2024	HM	18-Use of Cash Collateral: Work on first quarter 2024 cash collateral budget and confer with DIP Agent regarding same.	0.30	\$725.00	\$217.50
01/09/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review secured proof of claim for Fort Bend County for various locations.	0.10	\$725.00	\$72.50
01/09/2024	HM	16-Asset Abandonment: Exchange emails with Ted Hodges regarding storage tank inquiry and forthcoming abandonment.	0.20	\$725.00	\$145.00
01/09/2024	НМ	32-Fee Applications: Work on HWA first interim fee application.	1.00	\$725.00	\$725.00
01/09/2024	HM	30-Litigation: Analyze case law and authorities regarding issues for mediation in Wisconsin and Michigan adversary.	0.70	\$725.00	\$507.50
01/09/2024	WK	18-Use of Cash Collateral: Receipt and review of the cash collateral budget; discuss same with H. McIntyre.	0.20	\$800.00	\$160.00
01/09/2024	WK	30-Litigation: Mediation preparation and review the transaction timeline.	1.20	\$800.00	\$960.00
01/09/2024	WK	30-Litigation: Conference call with the Litigation Team, Trustee and H. McIntyre to discuss mediation scenarios.	0.80	\$800.00	\$640.00
01/09/2024	WK	32-Fee Applications: Emails to and from J. Pomerantz regarding extension of fee application objection deadline.	0.20	\$800.00	\$160.00
01/09/2024	WK	30-Litigation: Receipt and review of the mediation statement for Judge Isgur; discuss same with H. McIntyre.	0.40	\$800.00	\$320.00
01/09/2024	WK	3-Asset Sales: Emails to and from N. Lansing regarding Minden, Louisiana correction deed.	0.20	\$800.00	\$160.00
01/09/2024	WK	3-Asset Sales: Emails to and from J. Elrod regarding Minden, Louisiana property and correction deed.	0.30	\$800.00	\$240.00
01/10/2024	НМ	30-Litigation: Call with DIP Agent regarding issues for mediation on Wisconsin and Michigan adversary.	0.50	\$725.00	\$362.50
01/10/2024	НМ	30-Litigation: Confer with Trustee in preparation for Wisconsin and Michigan adversary mediation.	0.30	\$725.00	\$217.50

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01/10/2024	НМ	32-Fee Applications: Receive and review further revisions to stipulation extending deadline to object to chapter 11 professional fee applications.	0.20	\$725.00	\$145.00
01/10/2024	НМ	2-Asset Analysis and Recovery: Telephone conference with N. Galvan regarding liquidations and sales of inventory and equipment - content of stores.	0.20	\$725.00	\$145.00
01/10/2024	НМ	18-Use of Cash Collateral: Review draft stipualtion regarding carve out.	0.20	\$725.00	\$145.00
01/10/2024	НМ	7-Claims Administration, Analysis and Objections: Receive and review multiple incoming proofs of claims for taxes on personal property.	0.20	\$725.00	\$145.00
01/10/2024	НМ	2-Asset Analysis and Recovery: Confer with B. Doring for Fifth Third regarding reversal of post conversion fees and turnover.	0.10	\$725.00	\$72.50
01/10/2024	НМ	30-Litigation: Attend mediation of Wisconsin and Michigan Adversary.	6.40	\$725.00	\$4,640.00
01/10/2024	WK	30-Litigation: Pre-mediation call with DIP Agent team, Trustee and H. McIntyre.	0.60	\$800.00	\$480.00
01/10/2024	WK	30-Litigation: Mediation prep including case law review.	1.20	\$800.00	\$960.00
01/10/2024	WK	30-Litigation: Attend mediation with Judge Isgur.	6.00	\$800.00	\$4,800.00
01/10/2024	WK	30-Litigation: Post mediation working session with DIP Agent team, Trustee and H. McIntyre.	1.20	\$800.00	\$960.00
01/11/2024	НМ	2-Asset Analysis and Recovery: Redline bills of sale for tank transfers requested by Kirkland and Ellis.	0.40	\$725.00	\$290.00
01/11/2024	НМ	2-Asset Analysis and Recovery: Telephone conference with J. Wolfshohl regarding ongoing projects and status of fuel receipts and litigation.	0.20	\$725.00	\$145.00
01/11/2024	НМ	2-Asset Analysis and Recovery: Analyze assets to be recovered to prioritize outstanding tasks to maximize value for creditors.	0.50	\$725.00	\$362.50
01/11/2024	НМ	2-Asset Analysis and Recovery: Confer with Fifth Third Bank regarding turnover of funds on hand and request for November 2023 bank statements.	0.10	\$725.00	\$72.50
01/11/2024	НМ	18-Use of Cash Collateral: Work on stipulation as to carve out for benefit of non-DIP Agent creditors per Bankruptcy Code.	0.30	\$725.00	\$217.50
01/11/2024	НМ	2-Asset Analysis and Recovery: Receive and review revised bills of sale with North Carolina deeds and confer as to execution.	0.20	\$725.00	\$145.00
01/11/2024	RC	18-Use of Cash Collateral: Series of e-mails confirming terms of carve-out for the estate for disposition of all collateral (.2). Draft proposed Stipulation for carve-out, after costs of administration, for all preservation and disposition of collateral (1.3). Prepare memo to trustee	1.80	\$625.00	\$1,125.00

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		regarding same, recommendations, and possible open items (.3)			
01/11/2024	WK	30-Litigation: Emails to and from D. Kane, attorney for Schierl regarding update on settlement and mediation.	0.30	\$800.00	\$240.00
01/12/2024	НМ	2-Asset Analysis and Recovery: Confer with D. Rosenberg regarding bills of sale for tank transfers.	0.10	\$725.00	\$72.50
01/12/2024	НМ	1-General Administration: Prepare status report for Trustee.	0.20	\$725.00	\$145.00
01/12/2024	НМ	32-Fee Applications: Confer with DIP Agent regarding HWA first interim fee application.	0.10	\$725.00	\$72.50
01/12/2024	НМ	30-Litigation: Confer with DIP Agent regarding mediators proposal.	0.30	\$725.00	\$217.50
01/12/2024	RC	3-Asset Sales: E-mail to proposed auctioneer requesting confirmation of terms and requesting additional information for motion to employ and sell six parcels of real estate, and revised proposal to address reserve prices and credit bids requested by DIP Agent. Draft motion to employ and sell (2.6), proposed form of Order (.8), and declaration of auctioneer (.4).	3.80	\$625.00	\$2,375.00
01/12/2024	WK	30-Litigation: Conference call to discuss acceptance of the mediator's proposal.	0.30	\$800.00	\$240.00
01/12/2024	WK	30-Litigation: Emails to Judge Isgur regarding acceptance of mediator's proposal; review response to same.	0.30	\$800.00	\$240.00
01/12/2024	WK	32-Fee Applications: Receipt and review of the HWA 1st Interim Fee Application; discuss same with H. McIntyre.	0.40	\$800.00	\$320.00
01/12/2024	WK	30-Litigation: Review the appraisals sent by Jackson Walker on the Wisconsin/Michigan properties.	0.30	\$800.00	\$240.00
01/14/2024	RC	3-Asset Sales: E-mail from proposed auctioneer confirming list of six real estate properties to be auctioned (.1). Review marketing proposal and proposed auction agreement, and prepared redlined comments on same (.8). E-mail to lead counsel and trustee regarding comments on auctioneer's proposal (.2). Continue drafting motion to employ auctioneer and sell real estate, and proposed form of Order (1.2).	2.30	\$625.00	\$1,437.50
01/15/2024	НМ	32-Fee Applications: Work on signatures for agreement to extend fee objection deadline.	0.10	\$725.00	\$72.50
01/15/2024	НМ	3-Asset Sales: Review inquiry into real estate.	0.20	\$725.00	\$145.00
01/15/2024	HM	2-Asset Analysis and Recovery: Confer with Fifth Third regarding further amounts to be turned over and accounting for same.	0.10	\$725.00	\$72.50
01/16/2024	НМ	3-Asset Sales: Telephone conference with K. Toney with Tranzon regarding terms for motion to sell real	0.20	\$725.00	\$145.00

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		estate.			
01/16/2024	НМ	3-Asset Sales: Continue to investigate possible ownership of real property listed on debtor's schedules.	0.10	\$725.00	\$72.50
01/16/2024	HM	2-Asset Analysis and Recovery: Call with lender's counsel regarding open issues including cash collateral, abandonment, multiple 9019s, carve out.	0.50	\$725.00	\$362.50
01/16/2024	HM	2-Asset Analysis and Recovery: Investigate locations for sale by lender's consultant and confer with Norm Gallivan regarding same.	0.30	\$725.00	\$217.50
01/16/2024	HM	2-Asset Analysis and Recovery: Receive and review further revised bills of sale for tank ownership transfer and respond to Kirkland regarding same.	0.20	\$725.00	\$145.00
01/16/2024	НМ	18-Use of Cash Collateral: Work on draft carve out stipulation with lender.	0.40	\$725.00	\$290.00
01/16/2024	HM	18-Use of Cash Collateral: Telephone conference with G. Juengling regarding restated October monthly operating report.	0.20	\$725.00	\$145.00
01/16/2024	НМ	3-Asset Sales: Telephone conference with G. Juengling regarding ownership of Knox property.	0.20	\$725.00	\$145.00
01/16/2024	WK	30-Litigation: Status call with GT and PH Teams, Trustee and H. McIntyre to discuss the mediation and settlement, documentation, depositions ongoing litigation and preference matters.	0.70	\$800.00	\$560.00
01/16/2024	WK	3-Asset Sales: Review emails to and from J. Elrod and T. Wilson regarding the Highway 80 property in Minden, Louisiana and how the dispute could affect the Estate; discuss same with J. Elrod.	0.70	\$800.00	\$560.00
01/16/2024	WK	18-Use of Cash Collateral: Receipt and review of the carveout stipulation; discuss same with H. McIntyre and J. Wolfshohl.	0.70	\$800.00	\$560.00
01/16/2024	WK	2-Asset Analysis and Recovery: Review the proposed compromise with PDI for the electronic data needed to continue to administer case.	0.30	\$800.00	\$240.00
01/16/2024	WK	32-Fee Applications: Multiple emails to and from Debtor's former professionals regarding the stipulation to extend time; discuss same with Trustee and GT Team.	0.60	\$800.00	\$480.00
01/16/2024	WK	32-Fee Applications: Emails to and from L. Jones regarding the fee reviews and examinations.	0.20	\$800.00	\$160.00
01/16/2024	RC	3-Asset Sales: Series of e-mails from and to lead counsel and auctioneer regarding terms of auction to address DIP Agent's concerns (.2). Revise draft of motion to employ auctioneer and sell six parcels of real property, including terms to allow future sales if additional property is discovered (1.0).	1.20	\$625.00	\$750.00

01/16/2024	WK	30-Litigation: Receipt and review of the latest version of the Settlement Agreement with MPO; emails to and from J. Elrod regarding same.	0.50	\$800.00	\$400.00
01/17/2024	WK	30-Litigation: Emails to and from A. Crouch and J. Watts regarding CBE as approved appraiser and verify same with Trustee.	0.30	\$800.00	\$240.00
01/17/2024	НМ	2-Asset Analysis and Recovery: Confer on PDI terms for allowing access to books and records.	0.20	\$725.00	\$145.00
01/17/2024	HM	2-Asset Analysis and Recovery: Email Michael Sally for PNC regarding turnover of funds and request for bank statements.	0.10	\$725.00	\$72.50
01/17/2024	НМ	2-Asset Analysis and Recovery: Work on turnover of funds remaining at multiple banks.	0.80	\$725.00	\$580.00
01/17/2024	НМ	14-Employee Benefits / Pensions: Respond to former employee inquiry.	0.10	\$725.00	\$72.50
01/17/2024	НМ	15-Insurance: Receive and review motion filed by Federated regarding insurance proceeds to be paid.	0.20	\$725.00	\$145.00
01/17/2024	НМ	23-Monthly Operating Reports: Call with G. Juengling regarding monthly operating reports and outstanding data needed.	0.80	\$725.00	\$580.00
01/17/2024	НМ	30-Litigation: Review mediation developments in Imperial adversary.	0.10	\$725.00	\$72.50
01/17/2024	HM	32-Fee Applications: Attention to filing first interim fee application (.1) and work on December fee statement (.2).	0.30	\$725.00	\$217.50
01/17/2024	НМ	18-Use of Cash Collateral: Circulate draft stipulation regarding carve out to DIP Agent counsel.	0.10	\$725.00	\$72.50
01/17/2024	НМ	14-Employee Benefits / Pensions: Respond to employee inquiry.	0.10	\$725.00	\$72.50
01/17/2024	НМ	3-Asset Sales: Review invoice for title reports (.1), request title reports (.1) and confer with Trustee regarding payment of invoice (.1).	0.30	\$725.00	\$217.50
01/17/2024	RC	3-Asset Sales: E-mail from auctioneer (.1). Receipt and review auctioneer's revised proposal and redlined changes made by auctioneer to prior version of proposed contract for six real estate properties(.2). Series of e-mails from and to lead counsel regarding terms of sale and negotiations with secured lender (.2). Prepare redlined comments on latest draft of auction contract (.6). Revise draft of motion to employ auctioneer and sell, to include changes (1.8). E-mail to trustee and lead counsel with open items and recommendations on revised draft (.3). Prepare analysis of options for distribution of buyers' premiums (.1).	3.30	\$625.00	\$2,062.50
01/17/2024	WK	18-Use of Cash Collateral: Receipt and review of the	0.50	\$800.00	\$400.00

		Stipulation and Agreed Order on the 1% carveout with the DIP Agent; discuss same with H. McIntyre and Trustee.			
01/17/2024	WK	3-Asset Sales: Review the drafts of the a) Motion to Employ/Sell b) By Tranzon Auctioneers; and c) Toney Affidavit.	0.60	\$800.00	\$480.00
01/17/2024	WK	32-Fee Applications: Receipt and review the Stipulation on extension of time on the fee group objections; discuss same with S. Heyen.	0.30	\$800.00	\$240.00
01/17/2024	WK	30-Litigation: Emails to and from J. Boland regarding motion to compromise.	0.20	\$800.00	\$160.00
01/18/2024	НМ	32-Fee Applications: Review and revise HWA December fee statement for filing.	0.40	\$725.00	\$290.00
01/18/2024	НМ	2-Asset Analysis and Recovery: Work on demand letter to banks for turnover of funds, reversal of post conversion accounting fees and subpoena of bank statemetns.	0.40	\$725.00	\$290.00
01/18/2024	RC	3-Asset Sales: Series of e-mails from and to auctioneer and brief review of documents prepared by him to obtain duplicate title to vehicle.	0.10	\$625.00	\$62.50
01/18/2024	MM	2-Asset Analysis and Recovery: Receipt and review of spreadsheet of bank accounts and balances owed to prepare letters to banks seeking turnover of funds and account closure.	0.50	\$400.00	\$200.00
01/18/2024	MM	2-Asset Analysis and Recovery: Prepare list of outstanding bank accounts and balances held at Bank OZK to be sent with letter for same.	0.20	\$400.00	\$80.00
01/18/2024	MM	2-Asset Analysis and Recovery: Prepare list of outstanding bank accounts and balances held at Capital One Bank to be sent with letter for same.	0.30	\$400.00	\$120.00
01/18/2024	MM	2-Asset Analysis and Recovery: Prepare list of outstanding bank accounts and balances held at First Horizon Bank to be sent with letter for same.	0.40	\$400.00	\$160.00
01/18/2024	MM	2-Asset Analysis and Recovery: Prepare list of outstanding bank accounts and balances held at Farmers & Merchants Bank to be sent with letter for same.	0.20	\$400.00	\$80.00
01/18/2024	MM	2-Asset Analysis and Recovery: Prepare list of outstanding bank accounts and balances held at PNC Bank to be sent with letter for same.	0.40	\$400.00	\$160.00
01/18/2024	MM	2-Asset Analysis and Recovery: Prepare list of outstanding bank accounts and balances held at Cadence Bank to be sent with letter for same.	0.20	\$400.00	\$80.00
01/18/2024	WK	21-Landlords: Emails to and from J. Eiband regarding properties and rents leased by FamFuels and how to account for rentals.	0.30	\$800.00	\$240.00

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01/18/2024	WK	3-Asset Sales: Emails to and from C. Heaton, auctioneer, regarding sales of miscellaneous personal property.	0.20	\$800.00	\$160.00
01/18/2024	WK	32-Fee Applications: Receipt and review of the Stipulation and Agreed Order regarding time for objections to professional fees; emails to B. Wallen regarding same.	0.40	\$800.00	\$320.00
01/19/2024	НМ	7-Claims Administration, Analysis and Objections: Receive and review incoming proofs of claims.	0.10	\$725.00	\$72.50
01/19/2024	HM	21-Landlords: Receive and review emails regarding Fam Fuels rent issue and continued investigation into ownership of real property.	0.20	\$725.00	\$145.00
01/19/2024	НМ	32-Fee Applications: Receive and review multiples emails regarding agreement on stipulation and order changing dates for chapter 11 fee objections and hearings (.1) and review filed proposed stipulation (.2).	0.30	\$725.00	\$217.50
01/19/2024	HM	32-Fee Applications: Receive, review and revise November and December fee statements from Whitley Penn.	0.20	\$725.00	\$145.00
01/19/2024	HM	2-Asset Analysis and Recovery: Work on letter to Bank OZK regarding turnover of funds on hand, account closure, turnover of bank statements and post-conversion fee reversals.	0.10	\$725.00	\$72.50
01/19/2024	HM	2-Asset Analysis and Recovery: Confer with Trustee on request from Alabama Electric to close two open electric accounts.	0.20	\$725.00	\$145.00
01/19/2024	MM	2-Asset Analysis and Recovery: Prepare subpoena to Bank OZK to obtain missing bank statements.	0.40	\$400.00	\$160.00
01/19/2024	MM	2-Asset Analysis and Recovery: Prepare subpoena to Cadence Bank to obtain missing bank statements.	0.40	\$400.00	\$160.00
01/19/2024	MM	2-Asset Analysis and Recovery: Prepare subpoena to PNC Bank to obtain missing bank statements.	0.40	\$400.00	\$160.00
01/19/2024	MM	2-Asset Analysis and Recovery: Prepare subpoena to Capital One bank to obtain missing bank statements.	0.40	\$400.00	\$160.00
01/19/2024	MM	2-Asset Analysis and Recovery: Prepare subpoena to First Horizon Bank to obtain missing bank statements.	0.40	\$400.00	\$160.00
01/19/2024	MM	2-Asset Analysis and Recovery: Prepare subpoena to Farmers & Merchants Bank to obtain missing bank statements.	0.40	\$400.00	\$160.00
01/19/2024	MM	2-Asset Analysis and Recovery: Review Secretary of State website to identify registered agents for all banks being served subpoenas.	0.70	\$400.00	\$280.00
01/19/2024	WK	3-Asset Sales: Review the Emergency Motion Directing Trustee to Execute Correction Deed filed by T&W, LLC.	0.70	\$800.00	\$560.00

01/19/2024	WK	3-Asset Sales: Conference call with Trustee and GT Teams regarding the Motion for Correction Deed and discuss response.	0.60	\$800.00	\$480.00
01/19/2024	WK	3-Asset Sales: Emails to and from J. Elrod regarding Emergency Motion for Correction Deed.	0.30	\$800.00	\$240.00
01/19/2024	WK	4-Chapter 5 Avoidance Action Investigation and Litigation: Review newest set of revisions sent by Exxon counsel on the Exxon Settlement and emails to and from J. Eiband and GT Team regarding same.	0.30	\$800.00	\$240.00
01/22/2024	HM	14-Employee Benefits / Pensions: Confer with Stephanie Henderson regarding Proliant returns and open issues related to payroll.	0.20	\$725.00	\$145.00
01/22/2024	НМ	23-Monthly Operating Reports: Confer with Trustee regarding monthly operating reporting.	0.10	\$725.00	\$72.50
01/22/2024	НМ	2-Asset Analysis and Recovery: Prepare agenda for lender meeting (.2) and attend same (.7).	0.90	\$725.00	\$652.50
01/22/2024	НМ	5-Tax Matters: Email Whitely Penn and FTI regarding status of escrows excise and sales and use taxes.	0.20	\$725.00	\$145.00
01/22/2024	НМ	14-Employee Benefits / Pensions: Receive and review employee inquiry regarding unpaid hours during chapter 11 and request info from S. Henderson, former controller.	0.20	\$725.00	\$145.00
01/22/2024	НМ	3-Asset Sales: Receive and review order setting Time and Water corrective deed issue for hearing.	0.10	\$725.00	\$72.50
01/22/2024	HM	3-Asset Sales: Verify payment of title reports to vendor per order to operate and continued investigation of real estate.	0.10	\$725.00	\$72.50
01/22/2024	НМ	12-Relief from Stay Proceedings: Receive and review draft lift stay motion for State of Alabama to move against surety bonds (.1), confer with Trustee regarding same (.1) and confer with accountant regarding accounting of excise taxes owed and segregated funds on hand.	0.30	\$725.00	\$217.50
01/22/2024	НМ	3-Asset Sales: Work on verifying filing of real property transfers for MEX to Blue Owl.	0.20	\$725.00	\$145.00
01/22/2024	НМ	2-Asset Analysis and Recovery: Work on demand letters to banks holding funds on deposit for turnover, fee reversal and bank statements (1.1) including follow up emails to Fifth Third (.2) and First Horizon on turnover and bank statements (.2).	1.50	\$725.00	\$1,087.50
01/22/2024	НМ	16-Asset Abandonment: Revise notice of abandonment and finalize for filing.	0.20	\$725.00	\$145.00
01/22/2024	НМ	32-Fee Applications: Work on HWA December fee statement.	0.30	\$725.00	\$217.50
01/22/2024	НМ	30-Litigation: Review and revise draft 9019 for	0.20	\$725.00	\$145.00

		Wisconsin and Michigan settlement.			
01/22/2024	НМ	32-Fee Applications: Review Whitley Penn November and December fee statements (.2) and confer with Trustee regarding same (.1).	0.30	\$725.00	\$217.50
01/22/2024	WK	2-Asset Analysis and Recovery: Conference call with FT and PH Teams and Trustee and H. McIntyre to discuss 1) Minden, Louisiana property and potential litigation; 2) fee examiner; 3) excise taxes; and 4) insurance proceeds.	0.80	\$800.00	\$640.00
01/22/2024	WK	30-Litigation: Telephone conference with J. Boland regarding possible Schierl issues.	0.20	\$800.00	\$160.00
01/22/2024	WK	3-Asset Sales: Extended telephone conference with M. Fishel regarding the Minden, Louisiana property dispute.	0.20	\$800.00	\$160.00
01/22/2024	WK	3-Asset Sales: Email to Trustee team regarding results of phone call with M. Fishel.	0.20	\$800.00	\$160.00
01/22/2024	WK	3-Asset Sales: Conference call with Thad Wilson, attorney for Frady, J. Elrod and Trustee regarding the Minden property and the emergency hearing on 01/24/2024.	0.60	\$800.00	\$480.00
01/22/2024	WK	3-Asset Sales: Conference call with J. Elrod and Trustee regarding the hearing on the Minden property and response to motion.	0.20	\$800.00	\$160.00
01/22/2024	MM	2-Asset Analysis and Recovery: Prepare list of outstanding bank accounts and balances held at Louisiana National Bank to be sent with letter for same.	0.20	\$400.00	\$80.00
01/22/2024	MM	2-Asset Analysis and Recovery: Prepare list of outstanding bank accounts and balances held at Community Neighbors Bank to be sent with letter for same.	0.20	\$400.00	\$80.00
01/22/2024	MM	2-Asset Analysis and Recovery: Prepare Exhibit A to subpoena to Bank OZK including affidavit of business records and documents to be produced.	0.30	\$400.00	\$120.00
01/22/2024	MM	2-Asset Analysis and Recovery: Prepare Exhibit A to subpoena to Cadence Bank including affidavit of business records and documents to be produced.	0.30	\$400.00	\$120.00
01/22/2024	MM	2-Asset Analysis and Recovery: Prepare Exhibit A to subpoena to Capital One including affidavit of business records and documents to be produced.	0.30	\$400.00	\$120.00
01/22/2024	MM	2-Asset Analysis and Recovery: Prepare Exhibit A to subpoena to Community Neighbors Bank including affidavit of business records and documents to be produced.	0.30	\$400.00	\$120.00
01/22/2024	MM	2-Asset Analysis and Recovery: Prepare Exhibit A to subpoena to Farmers & Merchants Bank including affidavit of business records and documents to be	0.30	\$400.00	\$120.00

		produced.			
01/22/2024	MM	2-Asset Analysis and Recovery: Prepare Exhibit A to subpoena to First Horizon Bank including affidavit of business records and documents to be produced.	0.30	\$400.00	\$120.00
01/22/2024	MM	2-Asset Analysis and Recovery: Prepare Exhibit A to subpoena to Louisiana National Bank including affidavit of business records and documents to be produced.	0.30	\$400.00	\$120.00
01/22/2024	MM	2-Asset Analysis and Recovery: Prepare Exhibit A to subpoena to PNC Bank including affidavit of business records and documents to be produced.	0.30	\$400.00	\$120.00
01/22/2024	MM	2-Asset Analysis and Recovery: Review bank statements of OZK Bank to identify any fees charged after petition date.	0.50	\$400.00	\$200.00
01/22/2024	MM	2-Asset Analysis and Recovery: Revise turnover letter, subpoena and corresponding exhibits to Bank OZK.	0.50	\$400.00	\$200.00
01/22/2024	MM	2-Asset Analysis and Recovery: Revise turnover letter, subpoena and corresponding exhibits to Farmer and Merchants Bank.	0.50	\$400.00	\$200.00
01/22/2024	MM	2-Asset Analysis and Recovery: Revise turnover letter, subpoena and corresponding exhibits to Community Neighbors Bank.	0.50	\$400.00	\$200.00
01/22/2024	MM	2-Asset Analysis and Recovery: Revise turnover letter, subpoena and corresponding exhibits to Capital One.	0.60	\$400.00	\$240.00
01/22/2024	MM	2-Asset Analysis and Recovery: Revise turnover letter, subpoena and corresponding exhibits to Louisiana National Bank.	0.40	\$400.00	\$160.00
01/23/2024	WK	30-Litigation: Conference call with Trustee and J. Boland regarding discovery issues and mediation.	0.40	\$800.00	\$320.00
01/23/2024	НМ	7-Claims Administration, Analysis and Objections: Receive and review inquiry into potential administrative claim and confer with J. Wolfshohl regarding same.	0.20	\$725.00	\$145.00
01/23/2024	НМ	30-Litigation: Revise 9019 motion settling Wisconsin and Michigan adversary.	0.20	\$725.00	\$145.00
01/23/2024	НМ	3-Asset Sales: Investigate post petition deeds provided by Kirkland.	0.20	\$725.00	\$145.00
01/23/2024	НМ	14-Employee Benefits / Pensions: Telephone conference with J. Eiband regarding former employee assertions of amounts owed and confer with Stephanie Henderson regarding same.	0.20	\$725.00	\$145.00
01/23/2024	НМ	3-Asset Sales: Telephone conference with J. Eiband regarding ordering additional title reports on real property possibly owned by debtors.	0.20	\$725.00	\$145.00
01/23/2024	НМ	5-Tax Matters: Receive and review FTI analysis of segregated funds for excise and use taxes and confer	0.20	\$725.00	\$145.00

		with G. Juengling regarding same.			
01/23/2024	MM	3-Asset Sales: Receipt and review of property deeds to identify if any deeds were not recorded prior to bankruptcy filing.	1.30	\$400.00	\$520.00
01/23/2024	MM	3-Asset Sales: Research various counties records to obtain recorded deeds not provided by co-counsel.	2.10	\$400.00	\$840.00
01/23/2024	MM	2-Asset Analysis and Recovery: Review bank statements of Fifth Third Bank to identify any fees charged after petition date.	0.90	\$400.00	\$360.00
01/23/2024	WK	3-Asset Sales: Receipt and review of the Trustee's response to motion to compel execution of corrective deed and multiple emails to and from J. Elrod regarding same.	1.20	\$800.00	\$960.00
01/23/2024	WK	3-Asset Sales: Meeting with Trustee to prepare for hearing on 01/24/24.	0.50	\$800.00	\$400.00
01/23/2024	WK	3-Asset Sales: Review memo and exhibits from M. Moershell regarding possible new impermissibly recorded deeds in Wisconsin and Oklahoma; discuss same with H. McIntyre.	0.30	\$800.00	\$240.00
01/23/2024	WK	3-Asset Sales: Emails to and from T. Wilson regarding hearing to motion to compel.	0.20	\$800.00	\$160.00
01/23/2024	WK	30-Litigation: Emails to and from J. Elrod regarding subpoenas.	0.20	\$800.00	\$160.00
01/24/2024	HM	3-Asset Sales: Attend hearing on Time Water issue and sliver interest (.8) and continued hearing on same (.2).	1.00	\$725.00	\$725.00
01/24/2024	HM	5-Tax Matters: Receive and review emails regarding State of Alabama regarding bonds for excise taxes.	0.20	\$725.00	\$145.00
01/24/2024	НМ	3-Asset Sales: Telephone conference with J. Elrod and Trustee regarding developments from Time Water hearing and estate's probably ownership in sliver of real estate.	0.30	\$725.00	\$217.50
01/24/2024	НМ	3-Asset Sales: Continue to investigate 2193 Hwy 532 Minden La transaction with Time Warner as possible fraudulent transfer and estate's likely silver interest in real property (.7) and confer with Trustee regarding strategy and disposition of same (.4).	1.10	\$725.00	\$797.50
01/24/2024	НМ	23-Monthly Operating Reports: Zoom call with G. Juengling regarding restated October monthly operating report and November and December monthly operating reports.	1.20	\$725.00	\$870.00
01/24/2024	MM	2-Asset Analysis and Recovery: Teleconference with Community Neighbor Bank to obtain officer's information to serve subpoena.	0.20	\$400.00	\$80.00
01/24/2024	MM	2-Asset Analysis and Recovery: Teleconference with Louisiana National Bank to obtain branch manager's	0.20	\$400.00	\$80.00

		information to serve subpoena.			
01/24/2024	MM	2-Asset Analysis and Recovery: Teleconference with Farmers and Merchants Bank to obtain branch manager's information to serve subpoena.	0.20	\$400.00	\$80.00
01/24/2024	НМ	5-Tax Matters: Receive and review information from FTI regarding excise tax returns and confer with G. Juengling regarding same.	0.30	\$725.00	\$217.50
01/24/2024	MM	2-Asset Analysis and Recovery: Review bank statements of Cadence Bank to identify any fees charged after petition date.	0.50	\$400.00	\$200.00
01/24/2024	MM	2-Asset Analysis and Recovery: No Charge - Revise Exhibits A and A-1 and subpoena to OZK Bank.	0.50	\$0.00	\$0.00
01/24/2024	MM	2-Asset Analysis and Recovery: No Charge - Revise Exhibits A and A-1 and subpoena to Cadence Bank.	0.50	\$0.00	\$0.00
01/24/2024	MM	2-Asset Analysis and Recovery: No Charge - Revise Exhibits A and A-1 and subpoena to Capital One Bank.	0.50	\$0.00	\$0.00
01/24/2024	MM	2-Asset Analysis and Recovery: No Charge - Revise Exhibits A and A-1 and subpoena to Louisiana National Bank.	0.50	\$0.00	\$0.00
01/24/2024	MM	2-Asset Analysis and Recovery: No Charge - Revise Exhibits A and A-1 and subpoena to Farmers and Merchants Bank.	0.50	\$0.00	\$0.00
01/24/2024	MM	2-Asset Analysis and Recovery: No Charge - Revise Exhibits A and A-1 and subpoena to Community Neighbors Bank.	0.50	\$0.00	\$0.00
01/24/2024	WK	3-Asset Sales: Prepare with the Trustee for and attend hearing on Emergency Motion for Corrective Deed.	1.40	\$800.00	\$1,120.00
01/24/2024	WK	3-Asset Sales: Conference call with J. Elrod, Trustee and H. McIntyre to discuss strategy for 1:30 continued hearing.	1.30	\$800.00	\$1,040.00
01/24/2024	WK	3-Asset Sales: Attend continued hearing as to Minden property.	0.20	\$800.00	\$160.00
01/24/2024	WK	3-Asset Sales: Meeting with Trustee and H. McIntyre regarding strategy for selling the "Sliver Parcel" on the Minden, Louisiana property.	0.40	\$800.00	\$320.00
01/24/2024	WK	3-Asset Sales: Review the proposed correction deed and supporting documents regarding possible purchase price for the Sliver parcel.	0.80	\$800.00	\$640.00
01/24/2024	WK	3-Asset Sales: Emails to and from J. Elrod and H. McIntyre regarding subpoena for certain documents from Time and Water; discuss issues concerning same with Trustee.	0.70	\$800.00	\$560.00
01/25/2024	MM	2-Asset Analysis and Recovery: Prepare Notice of Issuance of Subpoena.	0.60	\$400.00	\$240.00

01/25/2024	НМ	3-Asset Sales: Attend to multiple emails regarding ongoing issues with Time Water and estate's sliver real estate interest.	0.20	\$725.00	\$145.00
01/25/2024	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Receive and review order setting Exxon 9019 for hearing (.1) and confer with J. Wolfshohl regarding same (.1)	0.20	\$725.00	\$145.00
01/25/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review order on chapter 7 administrative expense claim for WBK Shreveport.	0.10	\$725.00	\$72.50
01/25/2024	НМ	3-Asset Sales: Revise motion to sell real estate, Tranzon listing agreement and declaration of auctioneer (.7) and confer with K .Toney regarding same (.1).	0.80	\$725.00	\$580.00
01/25/2024	НМ	3-Asset Sales: Confer with auctioneer on O&E reports.	0.10	\$725.00	\$72.50
01/25/2024	MM	2-Asset Analysis and Recovery: Review bank statements of First Horizon Bank to identify any fees charged after petition date.	0.80	\$400.00	\$320.00
01/25/2024	WK	30-Litigation: Begin review of first draft of settlement agreement sent by counsel for Fidelity; review same with Trustee.	0.80	\$800.00	\$640.00
01/25/2024	WK	30-Litigation: Emails to and from J. Johnston regarding the MEX v. Aluwalia and Gulri lawsuit in Georgia and discovery issues.	0.40	\$800.00	\$320.00
01/25/2024	WK	3-Asset Sales: Emails to and from J. Elrod and T. Wilson regarding 2004 subpoenas and need to bring finality to the Minden, Louisiana controversy.	0.50	\$800.00	\$400.00
01/25/2024	WK	3-Asset Sales: Review draft of Motion to Employ Tranzon to sell the six miscellaneous real estate parcels.	0.40	\$800.00	\$320.00
01/25/2024	WK	4-Chapter 5 Avoidance Action Investigation and Litigation: Emails to and from J. Wolfshohl and P. Holzer regarding Exxon issues and need for continuance to resolve one station in Texas.	0.30	\$800.00	\$240.00
01/26/2024	НМ	7-Claims Administration, Analysis and Objections: Receive and review proof of claim filed by accounting firm (.1) and confer with Trustee regarding turnover of records (.1).	0.20	\$725.00	\$145.00
01/26/2024	НМ	30-Litigation: Receive and review offer on settling pending adversary for stay violations.	0.10	\$725.00	\$72.50
01/26/2024	НМ	5-Tax Matters: Confer with DIP Agent regarding Exxon stipulation hearing set for today and continuance of same.	0.10	\$725.00	\$72.50
01/26/2024	HM	23-Monthly Operating Reports: Finalize amended October, November and December monthly operating reports for filing.	0.80	\$725.00	\$580.00

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01/26/2024	НМ	11-Creditor Matters: Respond to inquiry from Humane Society regarding connection to case.	0.10	\$725.00	\$72.50
01/26/2024	HM	32-Fee Applications: Receive and review order setting hearing on chapter 11 fee application scheduling (.1) and confer with Trustee regarding same (.1).	0.20	\$725.00	\$145.00
01/26/2024	НМ	2-Asset Analysis and Recovery: Receive and review request for bills of sale and investigate same.	0.20	\$725.00	\$145.00
01/26/2024	HM	32-Fee Applications: Review and attend to filing certificate of service on hearing on chapter 11 fee applications.	0.10	\$725.00	\$72.50
01/26/2024	НМ	3-Asset Sales: Further revise motion to sell real estate.	0.40	\$725.00	\$290.00
01/26/2024	НМ	2-Asset Analysis and Recovery: Work on letter for turnover of debtor records from former accountant.	0.20	\$725.00	\$145.00
01/26/2024	RC	3-Asset Sales: E-mails and review of recent redlines to draft of motion to employ auctioneer and six parcels of real estate, and prepare additional redline.	0.50	\$625.00	\$312.50
01/26/2024	WK	30-Litigation: Review the various documents on the potential Bierenbaum litigation sent by J. Elrod; discuss same with Trustee.	0.80	\$800.00	\$640.00
01/29/2024	HM	2-Asset Analysis and Recovery: Call with DIP Agent counsel regarding open issues including carve out terms, sale or real estate, chapter 11 fee applications, Wisconsin and Michigan adversary.	1.00	\$725.00	\$725.00
01/29/2024	НМ	18-Use of Cash Collateral: Confer with Trustee on issues with net proceeds and calculations needed to make disbursements under stipulation and agreed order on carve out (.6), confer with S. Heyen regarding same (.4), revise proposed stipulation and order and circulate (.5).	1.50	\$725.00	\$1,087.50
01/29/2024	HM	30-Litigation: Confer with W. Kitchens regarding Wisconsin and Michigan settlement, revisions and tax implications.	0.20	\$725.00	\$145.00
01/29/2024	НМ	5-Tax Matters: Telephone conference with G. Juengling and Trustee regarding status of various tax issues in process.	0.30	\$725.00	\$217.50
01/29/2024	HM	2-Asset Analysis and Recovery: Receive and review turnover and subpoena demands to banks with funds on deposit.	0.40	\$725.00	\$290.00
01/29/2024	НМ	15-Insurance: Confer with J. Eiband regarding employing counsel paid by insurance.	0.20	\$725.00	\$145.00
01/29/2024	НМ	3-Asset Sales: Telephone conference with K, Toney regarding revisions to auction agreement.	0.30	\$725.00	\$217.50
01/29/2024	НМ	3-Asset Sales: Further revise motion to sell real estate and circulate for comment.	0.20	\$725.00	\$145.00

01/29/2024	НМ	32-Fee Applications: Work on Trustee fee statements for October through December 2023.	0.80	\$725.00	\$580.00
01/29/2024	MM	32-Fee Applications: Prepare Trustee's fee statement for November.	0.40	\$400.00	\$160.00
01/29/2024	MM	32-Fee Applications: Prepare Trustee's fee statement for December.	0.40	\$400.00	\$160.00
01/29/2024	MM	32-Fee Applications: Prepare fee statements for November and December.	1.20	\$400.00	\$480.00
01/29/2024	MM	2-Asset Analysis and Recovery: Review and finalize demand letters and subpoenas to all banks for service.	2.70	\$400.00	\$1,080.00
01/29/2024	WK	18-Use of Cash Collateral: Receipt and review the 1% Carveout and DIP Order; discuss same with H. McIntyre.	0.60	\$800.00	\$480.00
01/29/2024	WK	30-Litigation: Receipt and review the MPO/Federated release and emails to and from Lender Team and Trustee Team regarding same.	0.70	\$800.00	\$560.00
01/29/2024	WK	15-Insurance: Receipt and review of the insurance coverage stipulation in the Latrinda Williams litigation and emails to and from A. Surinak regarding same.	0.40	\$800.00	\$320.00
01/29/2024	WK	3-Asset Sales: Receipt and review the motion to sell real estate with Tranzon as the broker/auctioneer.	0.40	\$800.00	\$320.00
01/29/2024	WK	32-Fee Applications: Emails to and from L. Jones regarding professional fee application reviews and potential objections.	0.30	\$800.00	\$240.00
01/30/2024	НМ	30-Litigation: Exchange emails with J. Boland regarding proposed stipulation regarding 26f report in Wisconsin and Michigan adversary.	0.20	\$725.00	\$145.00
01/30/2024	НМ	18-Use of Cash Collateral: Review further redlines to carve out stipulation (.3) and confer with Trustee regarding same (.2).	0.60	\$725.00	\$435.00
01/30/2024	НМ	30-Litigation: Review and revise settlement agreement for Wisconsin and Michigan Adversary (.7) and confer with Trustee regarding same (.1).	0.80	\$725.00	\$580.00
01/30/2024	НМ	2-Asset Analysis and Recovery: Confer with D. Rosenberg regarding bills of sale related to storage tanks for 5531 Hwy 278 Sulligent Alabama (.1) and investigate same (.1).	0.20	\$725.00	\$145.00
01/30/2024	НМ	7-Claims Administration, Analysis and Objections: Receive and review incoming tax claims.	0.10	\$725.00	\$72.50
01/30/2024	HM	30-Litigation: Receive and review proposed stipulation and order resetting status conference in Wisconsin and Michigan adversary and confer regarding authorization to sign and finalize for filing.	0.30	\$725.00	\$217.50
01/30/2024	НМ	30-Litigation: Review emails regarding suggestion of	0.20	\$725.00	\$145.00

		bankruptcy to be filed in pending litigation against debtor for which insurer is paying defense.			
01/30/2024	НМ	30-Litigation: Continue to revise settlement agreement in Wisconsin and Michigan adversary.	0.90	\$725.00	\$652.50
01/30/2024	НМ	5-Tax Matters: Telephone conference with G. Juengling regarding tax implications of Wisconsin and Michigan settlement proceeds.	0.30	\$725.00	\$217.50
01/30/2024	НМ	2-Asset Analysis and Recovery: Receive requested updated 5/3 bank statements.	0.10	\$725.00	\$72.50
01/30/2024	НМ	1-General Administration: Receive and review notice of address change and update Master Service List as necessary.	0.10	\$725.00	\$72.50
01/30/2024	MM	2-Asset Analysis and Recovery: Review bank statements of PNC Bank to identify any fees charged after petition date.	0.80	\$400.00	\$320.00
01/30/2024	WK	30-Litigation: Extended conference call with Litigation Team regarding the 9019 Motion and Settlement Agreement on the Wisconsin/Michigan properties, parameters of the settlement and changes to the documents.	1.00	\$800.00	\$800.00
01/30/2024	WK	30-Litigation: Second call with Trustee and Litigation Team to do a page by page turn of the settlement agreement and revisions to same.	1.00	\$800.00	\$800.00
01/31/2024	НМ	30-Litigation: Email case manager regarding stipulation resetting hearing in Wisconsin and Michigan adversary.	0.20	\$725.00	\$145.00
01/31/2024	НМ	30-Litigation: Coordinate call on Wisconsin and Michigan settlement documents.	0.10	\$725.00	\$72.50
01/31/2024	HM	2-Asset Analysis and Recovery: Receive and review documents related to Moore Petroleum storage tanks and confer with D. Rosenber for Kirkland Ellis regarding same.	0.30	\$725.00	\$217.50
01/31/2024	НМ	5-Tax Matters: Confer with G. Juengling regarding status of estate 1099s.	0.10	\$725.00	\$72.50
01/31/2024	НМ	32-Fee Applications: Receive and review chapter 11 fee application from Young Moore and Henderson.	0.10	\$725.00	\$72.50
01/31/2024	НМ	2-Asset Analysis and Recovery: Return call of Loomis regarding cash in safes and access to same.	0.10	\$725.00	\$72.50
01/31/2024	НМ	2-Asset Analysis and Recovery: Email PNC regarding turnover of funds on hand.	0.10	\$725.00	\$72.50
01/31/2024	НМ	2-Asset Analysis and Recovery: Telephone conference with Scott with Loomis regarding cash safes.	0.40	\$725.00	\$290.00
01/31/2024	НМ	5-Tax Matters: Review 2 foot stack of mail and send tax related items to G. Juengling.	0.80	\$725.00	\$580.00

01/31/2024	MM	2-Asset Analysis and Recovery: Prepare letter to Landers Accounting requesting turnover of debtor's records and documents.	0.60	\$400.00	\$240.00
01/31/2024	MM	2-Asset Analysis and Recovery: Create link to send all deeds received to J. Elrod.	0.30	\$400.00	\$120.00
01/31/2024	MM	2-Asset Analysis and Recovery: Email to J. Elrod regarding link to access all deeds received relating to Mountain Express' property.	0.10	\$400.00	\$40.00
01/31/2024	WK	18-Use of Cash Collateral: Review objection filed by Raymond James to the carveout motion (.4); discuss same with H. McIntyre and Trustee and the PH Team regarding responses (.3).	0.70	\$800.00	\$560.00
01/31/2024	WK	18-Use of Cash Collateral: Emails with Raymond James' counsel regarding reasons for their objections.	0.40	\$800.00	\$320.00
01/31/2024	WK	3-Asset Sales: Emails to and from J. Eiband regarding potential property of the Estate in Missouri (.3) and follow up with same (.2).	0.50	\$800.00	\$400.00

Quantity Subtotal

Services Subtotal \$112,455.00

166.4

Expenses

Туре	Date	Attorney	Notes	Quantity	Rate	Total
Expense	01/11/2024	LS	E101 Copying: Copies for Application to Employ MRW.	115.00	\$0.20	\$23.00
Expense	01/11/2024	LS	E108 Postage: Postage for Application to Employ MRW.	23.00	\$0.63	\$14.49
Expense	01/17/2024	LS	E108 Postage: Postage for HWA First Fee Application.	53.00	\$1.11	\$58.83
Expense	01/17/2024	LS	E101 Copying: Copies for HWA First Fee Application.	1,378.00	\$0.20	\$275.60
Expense	01/23/2024	LS	E108 Postage: Postage for Whitley Penn and HWA Fee Notices.	23.00	\$0.63	\$14.49
Expense	01/23/2024	LS	E101 Copying: Copies for Whitley Penn and HWA Fee Notices.	874.00	\$0.20	\$174.80
Expense	01/25/2024	JM	Packing Slip Session : 012424PS5336	1.00	\$1.00	\$1.00
Expense	01/25/2024	JM	Packing Slip Sessions : 012424NM1945	1.00	\$4.00	\$4.00
Expense	01/25/2024	JM	Packing Slip Session : 012424VD3634	1.00	\$3.00	\$3.00
Expense	01/26/2024	LS	E108 Postage: Certificate of Service for Order Setting Hearing on multiple Fee Applications.	23.00	\$0.63	\$14.49

Expense	01/26/2024	LS	E101 Copying: Copies for Certificate of Service for Order Setting Hearing on multiple Fee Applications.	46.00	\$0.20	\$9.20
Expense	01/29/2024	LS	E108 Postage: Postage for Demand Letters to Banks.	12.00	\$1.36	\$16.32
Expense	01/29/2024	LS	E108 Postage: Postage for COS Order Setting Hearings on Monto and ExxonMobil.	23.00	\$0.64	\$14.72
Expense	01/30/2024	LS	E108 Postage: Postage for Notice of Issuance of Subpoenas.	23.00	\$0.64	\$14.72
Expense	01/30/2024	LS	E101 Copying: Copies for COS on Orders Setting Hearing on Monto and ExxonMobil.	56.00	\$0.20	\$11.20
Expense	01/30/2024	LS	E101 Copying: Copies for Notice of Issuance of Subpoenas.	23.00	\$0.20	\$4.60

Expenses Subtotal \$654.46

Time Keeper	Quantity	Rate	Total
Rhonda Chandler	21.3	\$625.00	\$13,312.50
Wayne Kitchens	54.0	\$800.00	\$43,200.00
David Lodholz	0.4	\$725.00	\$290.00
Heather McIntyre	63.3	\$725.00	\$45,892.50
Mandy Moerschell	24.4	\$400.00	\$9,760.00
Mandy Moerschell	3.0	\$0.00	\$0.00

Quantity Total 166.4

Subtotal \$113,109.46

Total \$113,109.46

Please make all amounts payable to: HughesWattersAskanase
To pay by credit card you may go through our link at: https://app.clio.com/link/7e3rrnDf7g9g

Mountain Express Oil Company

Task Code and Timekeeper	Sum of Hours	Sum of Billable
Heather McIntyre	0.3	\$217.50
1-General Administration Total	0.3	\$217.50
Heather McIntyre	14.5	\$10,512.50
Mandy Moerschell	22	\$7,600.00
Wayne Kitchens	4.6	\$3,680.00
2-Asset Analysis and Recovery Total	41.1	\$21,792.50
Heather McIntyre	7	\$5,075.00
Mandy Moerschell	3.4	\$1,360.00
Rhonda Chandler	18.5	\$11,562.50
Wayne Kitchens	14.6	\$11,680.00
3-Asset Sales Total	43.5	\$29,677.50
Heather McIntyre	1	\$725.00
Wayne Kitchens	0.9	\$720.00
4-Chapter 5 Avoidance Action Investigation and Litigation Total	1.9	\$1,445.00
Hardley Malata	2.5	64 042 50
Heather McIntyre	2.5	\$1,812.50
5-Tax Matters Total	2.5	\$1,812.50
Heather McIntyre	1.5	\$1,087.50
Wayne Kitchens	0.2	\$160.00
7-Claims Administration, Analysis and Objections Total	1.7	\$1,247.50
		. ,
Heather McIntyre	0.1	\$72.50
11-Creditor Matters Total	0.1	\$72.50
Heather McIntyre	0.3	\$217.50
12-Relief from Stay Proceedings Total	0.3	\$217.50
Wayne Kitchens	0.3	\$240.00
13-Environmental and Regulatory Matters Total	0.3	\$240.00
Heather McIntyre	1	\$725.00
14-Employee Benefits / Pensions Total	1	\$725.00

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Grand Total	166.4	\$112,455.00
32-Fee Applications Total	11.7	\$7,927.50
Wayne Kitchens	2.6	\$2,080.00
Rhonda Chandler	1	\$625.00
Mandy Moerschell	2	\$800.00
Heather McIntyre	6.1	\$4,422.50
30-Litigation Total	47.7	\$36,607.50
Wayne Kitchens	27	\$21,600.00
Heather McIntyre	20.3	\$14,717.50
David Lodholz	0.4	\$290.00
23-Monthly Operating Reports Total	3	\$2,175.00
Heather McIntyre	3	\$2,175.00
21-Landlords Total	0.5	\$385.00
Wayne Kitchens	0.3	\$240.00
Heather McIntyre	0.2	\$145.00
18-Use of Cash Collateral Total	9.3	\$6,795.00
Wayne Kitchens	3.1	\$2,480.00
Rhonda Chandler	1.8	\$1,125.00
Heather McIntyre	4.4	\$3,190.00
16-Asset Abandonment Total	0.7	\$507.50
Heather McIntyre	0.7	\$507.50
15-Insurance Total	0.8	\$610.00
Wayne Kitchens	0.4	\$320.00
Heather McIntyre	0.4	\$290.00



1201 Louisiana, 28th Floor Houston, Texas 77002 United States

Phone: 713-759-0818 Fax: 713-759-6834

Janet Northrup (HWA Attorney for Trustee)

INVOICE

Invoice # 9382 Date: 03/21/2024 Due Upon Receipt

2023-02460-Mountain Express Oil Company (Attorney for Trustee)

Services

Date	Attorney	Notes	Quantity	Rate	Total
02/01/2024	MM	32-Fee Applications: Prepare November fee statement for HWA.	0.80	\$400.00	\$320.00
02/01/2024	MM	32-Fee Applications: Review and analyze November and December operating reports and expense reports to prepare fee statements.	0.40	\$400.00	\$160.00
02/01/2024	MM	1-General Administration: Research distributions to trustee of funds distributed by prior attorney in suit prior to conversion to determine payouts under priority scheme.	1.80	\$400.00	\$720.00
02/01/2024	НМ	32-Fee Applications: Telephone conference with J. Wolfshohl regarding carve out of cash collateral and related issues with Raymond James objection.	0.70	\$725.00	\$507.50
02/01/2024	НМ	32-Fee Applications: Telephone conference with Trustee regarding chapter 11 fee objections.	0.20	\$725.00	\$145.00
02/01/2024	НМ	30-Litigation: Call with opposing counsel in Wisconsin and Michigan adversary regarding revisions to settlement agreement.	0.80	\$725.00	\$580.00
02/01/2024	НМ	18-Use of Cash Collateral: Confer with Trustee on resolutions to Raymond James objection to carveout.	0.10	\$725.00	\$72.50
02/01/2024	НМ	30-Litigation: Confer with DIP Agent counsel regarding continued negotiations of Wisconsin and Michigan settlement.	0.50	\$725.00	\$362.50
02/01/2024	НМ	2-Asset Analysis and Recovery: Investigate Bakken rent owed to estate and status of ongoing payments.	0.40	\$725.00	\$290.00
02/01/2024	HM	2-Asset Analysis and Recovery: Confer on locations	0.30	\$725.00	\$217.50

		with safes needing removal by Loomis and points of contact for same.			
02/01/2024	НМ	3-Asset Sales: Exchange multiple emails regarding possible new real property and title reports.	0.20	\$725.00	\$145.00
02/01/2024	НМ	5-Tax Matters: Review open issue with accountant in preparation for conference call.	0.20	\$725.00	\$145.00
02/01/2024	НМ	32-Fee Applications: Revise Trustee October, November and December fee statements.	0.80	\$725.00	\$580.00
02/01/2024	MM	32-Fee Applications: Prepare First Intermin Application for Compensation for August through November.	1.30	\$400.00	\$520.00
02/01/2024	WK	30-Litigation: Emails to and from Trustee and J. Johnston regarding the Nemon litigation in Georgia, asset discovery, interrogatories and letter to opposing counsel (.4); discuss same with Trustee (.1).	0.50	\$800.00	\$400.00
02/01/2024	WK	3-Asset Sales: Emails to and from Trustee and GT team and next steps including title reports for real property.	0.30	\$800.00	\$240.00
02/01/2024	WK	16-Asset Abandonment: Emails to and from J. Roth regarding issues with Raymond James and abandonment of collateral and affect on certain creditor rights (.2); discuss same with H. McIntyre and S. Heyen (.1).	0.30	\$800.00	\$240.00
02/02/2024	НМ	30-Litigation: Prepare for (.2) and attend hearing on Wisconsin and Michigan adversary (.2).	0.40	\$725.00	\$290.00
02/02/2024	НМ	18-Use of Cash Collateral: Confer with Trustee on resolving Raymond James objection to 1% carve out stipulation (.2) and confer with DIP Agent re same (.1).	0.30	\$725.00	\$217.50
02/02/2024	НМ	32-Fee Applications: Finalize October and November Trustee fee statements for filing.	0.20	\$725.00	\$145.00
02/02/2024	HM	2-Asset Analysis and Recovery: Receive and review invoice for services possibly related to books and records (.1) and confer with G. Juengling regarding same (.1).	0.20	\$725.00	\$145.00
02/02/2024	НМ	32-Fee Applications: Work on Trustee's first application for compensation per interim fee procedures.	0.10	\$725.00	\$72.50
02/02/2024	НМ	32-Fee Applications: Receive and review order setting new dates for chapter 11 administrative claim procedures for professionals.	0.10	\$725.00	\$72.50
02/02/2024	НМ	30-Litigation: Zoom with Fidelity and MPO counsel regarding continued settlement negotiations.	0.80	\$725.00	\$580.00
02/02/2024	НМ	2-Asset Analysis and Recovery: Forward interest in real estate to broker/Tranzon.	0.10	\$725.00	\$72.50
02/02/2024	НМ	2-Asset Analysis and Recovery: Investigate possible ownership of warehouse in Georgia.	0.10	\$725.00	\$72.50

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02/02/2024	НМ	18-Use of Cash Collateral: Telephone conference with counsel for Raymond James regarding possible resolutions to objection to carve out stipulation.	0.20	\$725.00	\$145.00
02/02/2024	WK	32-Fee Applications: Attend hearing on the Ch 11 fee applications.	0.50	\$800.00	\$400.00
02/02/2024	WK	18-Use of Cash Collateral: Attend hearing on the stipulation regarding the 1% carveout .	0.20	\$800.00	\$160.00
02/02/2024	WK	30-Litigation: Conference call with MPO and Fidelity teams and Trustee litigation team regarding Schierl/SQRL issues and terms of the settlement agreement.	0.50	\$800.00	\$400.00
02/03/2024	RC	32-Fee Applications: Series of e-mails regarding first interim fee application for chapter 7 trustee, months to be covered, and related matters.	0.10	\$625.00	\$62.50
02/05/2024	НМ	1-General Administration: Conference call with DIP Agent regarding open issues including Raymond James objection to carve out stipulation, objections to chapter 11 professional fee apps, fuel receipts, PDI records access, ongoing litigation, special litigation counsel expenses.	0.80	\$725.00	\$580.00
02/05/2024	НМ	30-Litigation: Revise DISCO agreement with GT as special counsel and review orders and procedures for reimbursement of same.	0.30	\$725.00	\$217.50
02/05/2024	HM	32-Fee Applications: Confer with Trustee regarding issues surrounding objections to chapter 11 professional fee applications.	0.20	\$725.00	\$145.00
02/05/2024	НМ	7-Claims Administration, Analysis and Objections: Receive and review incoming claims and review deadline for taxing authority/government claims and service thereof.	0.30	\$725.00	\$217.50
02/05/2024	НМ	7-Claims Administration, Analysis and Objections: Confer with accountant on Georgia taxes owed and review amended proof of claim regarding same.	0.30	\$725.00	\$217.50
02/05/2024	НМ	2-Asset Analysis and Recovery: Receive and review bank statements from Louisiana National Bank (.1) and confer with Trustee regarding same (.1).	0.20	\$725.00	\$145.00
02/05/2024	НМ	2-Asset Analysis and Recovery: Continue to work on motion to sell real estate.	0.20	\$725.00	\$145.00
02/05/2024	НМ	2-Asset Analysis and Recovery: Respond to inquiry into real estate sales.	0.10	\$725.00	\$72.50
02/05/2024	НМ	7-Claims Administration, Analysis and Objections: Revise proposed stipulation on PDI claims.	0.30	\$725.00	\$217.50
02/05/2024	HM	7-Claims Administration, Analysis and Objections: Respond to inquiry from Arkansas tax attorney regarding operations and tax returns.	0.20	\$725.00	\$145.00
02/05/2024	НМ	3-Asset Sales: Receive and review further inquiry to	0.10	\$725.00	\$72.50

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		real property proposal and confer with K. Toney regarding same.			
02/05/2024	НМ	32-Fee Applications: Revise certificate of service for Order 1926.	0.10	\$725.00	\$72.50
02/05/2024	HM	7-Claims Administration, Analysis and Objections: Respond to inquiry regarding chapter 11 administrative bar date.	0.10	\$725.00	\$72.50
02/05/2024	WK	11-Creditor Matters: Receipt and review of the revised stipulation with Exxon and P. Holzer.	0.30	\$800.00	\$240.00
02/05/2024	WK	1-General Administration: Status call with DIP Agent counsel and Trustee legal team to discuss ongoing litigation and operational issues.	0.60	\$800.00	\$480.00
02/06/2024	НМ	5-Tax Matters: Call with accountant and Trustee on tax and accounting issues.	0.80	\$725.00	\$580.00
02/06/2024	НМ	2-Asset Analysis and Recovery: Confer with Michael Sally for PNC regarding turnover of funds on hand, turnover of bank statements, and closure of bank accounts.	0.10	\$725.00	\$72.50
02/06/2024	НМ	2-Asset Analysis and Recovery: Confer with B. Doring with Fifth Third Bank regarding turnover of funds on hand, turnover of bank statements, and turnover of unauthorized post petition transfer and closure of bank accounts (.5) and confer with Trustee regarding same (.1).	0.60	\$725.00	\$435.00
02/06/2024	НМ	32-Fee Applications: Telephone conference with Trustee regarding compensation of chapter 11 professionals and possible resolutions.	0.20	\$725.00	\$145.00
02/06/2024	НМ	5-Tax Matters: Review research on 5059(b) determinations and which tax periods they apply to.	0.20	\$725.00	\$145.00
02/06/2024	НМ	2-Asset Analysis and Recovery: Confer with counsel for Cadence Bank regarding turnover, production of bank statements and account closures.	0.20	\$725.00	\$145.00
02/06/2024	НМ	32-Fee Applications: Zoom with fee examiner regarding analysis of fees and expected reductions to benefit the estate.	1.00	\$725.00	\$725.00
02/06/2024	НМ	3-Asset Sales: Telephone conference with K. Toney regarding additional real property for auction and auction order.	0.20	\$725.00	\$145.00
02/06/2024	MM	1-General Administration: Analyze case law and authority as to accounting for property of the estate in chapter 11 professionals account.	1.00	\$400.00	\$400.00
02/06/2024	MM	2-Asset Analysis and Recovery: Review bank statements of Chase Bank to identify any fees charged after petition date.	0.50	\$400.00	\$200.00
02/06/2024	MM	2-Asset Analysis and Recovery: Review bank	0.60	\$400.00	\$240.00

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		statements of Associated Bank to identify any fees charged after petition date.			
02/06/2024	MM	2-Asset Analysis and Recovery: Review bank statements of First Horizon Bank to identify any fees charged after petition date.	0.40	\$400.00	\$160.00
02/06/2024	WK	32-Fee Applications: Conference call with L. Jones, fee reviewer and Trustee litigation team regarding the review of the professional fees.	0.50	\$800.00	\$400.00
02/06/2024	WK	30-Litigation: Receipt and review of the next turn of the MPO/Fidelity settlement agreement (.2); discuss same J. Watts and J. Boland (.4).	0.60	\$800.00	\$480.00
02/06/2024	WK	3-Asset Sales: Emails to and from M. Fishel regarding settlement offer on the Minden, Louisiana property and next steps including drafting proposed settlement agreement.	0.40	\$800.00	\$320.00
02/06/2024	WK	30-Litigation: Review Notice of Rule 2004 Exam of D. Rosenthal; discuss same with Trustee and J. Elrod.	0.30	\$800.00	\$240.00
02/06/2024	WK	7-Claims Administration, Analysis and Objections: Review tax demand from Mississippi Department of Revenue.	0.20	\$800.00	\$160.00
02/07/2024	НМ	8-Employment Applications: Finalize application to employ Tranzon to sell real estate for filing.	0.50	\$725.00	\$362.50
02/07/2024	НМ	2-Asset Analysis and Recovery: Revise 20 page PDI agreement and stipulation and agreed order.	1.30	\$725.00	\$942.50
02/07/2024	НМ	2-Asset Analysis and Recovery: Revise letter to accountant requesting turnover of records.	0.20	\$725.00	\$145.00
02/07/2024	НМ	32-Fee Applications: Work on Trustee's first application for compensation.	0.20	\$725.00	\$145.00
02/07/2024	НМ	14-Employee Benefits / Pensions: Respond to multiple employee inquiries regarding W-2 and direct to Proliant.	0.20	\$725.00	\$145.00
02/07/2024	НМ	32-Fee Applications: Work on HWA January 2024 fee statement.	0.10	\$725.00	\$72.50
02/07/2024	НМ	32-Fee Applications: Telephone conference with Trustee and J. Wolfshohl regarding special counsel to pursue objections to chapter 11 professionals claims.	0.30	\$725.00	\$217.50
02/07/2024	НМ	2-Asset Analysis and Recovery: Telephone conference with Trustee and J. Wolfshohl regarding PDI claims issues and revisions to stipulation.	0.20	\$725.00	\$145.00
02/07/2024	НМ	2-Asset Analysis and Recovery: Telephone conference with Trustee and J. Wolfshohl regarding Brothers insurance claims litigation.	0.30	\$725.00	\$217.50
02/07/2024	НМ	8-Employment Applications: Telephone conference with R. Woolley regarding enlarging engagement for chapter 11 professional fee applications.	0.30	\$725.00	\$217.50

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02/07/2024	НМ	5-Tax Matters: Review approximately 6 inches of tax related mail for assets and send to accountant.	0.30	\$725.00	\$217.50
02/07/2024	НМ	3-Asset Sales: Confer with K. Toney regarding two proposals to buy rights of way on real property.	0.10	\$725.00	\$72.50
02/07/2024	LK	2-Asset Analysis and Recovery: Receive and review email from H. McIntyre regarding review of software/ hosting contract with PDI and prior correspondence with counsel from PDI (.3); review same, review prior invoices (1.3); email H. McIntyre regarding contract modification, other questions to ask, suggested modifications (.3).	1.90	\$500.00	\$950.00
02/07/2024	MM	2-Asset Analysis and Recovery: Continue to review bank statements of First Horizon Bank to identify any fees charged after petition date.	0.80	\$400.00	\$320.00
02/07/2024	MM	2-Asset Analysis and Recovery: Review bank statements of PNC Bank to identify any fees charged after petition date.	0.70	\$400.00	\$280.00
02/07/2024	MM	32-Fee Applications: Revise First Interim Fee Application for Trustee.	1.10	\$400.00	\$440.00
02/07/2024	MM	2-Asset Analysis and Recovery: Revise and finalize letter to landers accounting regarding demand to turnover documents.	0.20	\$400.00	\$80.00
02/07/2024	RC	32-Fee Applications: Prepare analysis of accounting disbursements to pay Chapter 11 professionals.	0.30	\$625.00	\$187.50
02/07/2024	WK	3-Asset Sales: Review the redacted PSA on the Minden, Louisiana Security Agreement property (.4); discuss same with GT team and Trustee (.1).	0.50	\$800.00	\$400.00
02/07/2024	WK	3-Asset Sales: Begin work on the 9019 motion for Minden, Louisiana property.	0.50	\$800.00	\$400.00
02/07/2024	WK	3-Asset Sales: Emails to and from M. Fishel, attorney for T & W, on the Minden, Louisiana settlement.	0.20	\$800.00	\$160.00
02/08/2024	HM	2-Asset Analysis and Recovery: Continue to consider property of the estate and distribution issues with escrowed funds sitting at Debtor's former attorneys account.	0.20	\$725.00	\$145.00
02/08/2024	НМ	15-Insurance: Confer on hiring special counsel to continue to defend debtor paid by insurance proceeds.	0.10	\$725.00	\$72.50
02/08/2024	НМ	2-Asset Analysis and Recovery: Continue to review PDI contract and revise draft stipulation and agreed order and follow up with DIP Agent on status.	1.00	\$725.00	\$725.00
02/08/2024	НМ	8-Employment Applications: Attention to filing motion to employ auctioneer and sell real estate and email case manager regarding same.	0.10	\$725.00	\$72.50
02/08/2024	НМ	18-Use of Cash Collateral: Further revise stipulation and agreed order on 1% carve out considering	0.40	\$725.00	\$290.00

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		Raymond James' revisions.			
02/08/2024	НМ	32-Fee Applications: Review further analysis from fee examiner for chapter 11 fee application objections.	0.40	\$725.00	\$290.00
02/08/2024	НМ	7-Claims Administration, Analysis and Objections: Receive and review emails regarding employee seeking chapter 11 administrative claim.	0.10	\$725.00	\$72.50
02/08/2024	HM	2-Asset Analysis and Recovery: Receive and review correspondence from Bank OZK regarding unauthorized post-petition transfer of funds on hand.	0.30	\$725.00	\$217.50
02/08/2024	MM	32-Fee Applications: Revise interim Fee Application for Trustee with attention to timeline of pleadings.	0.40	\$400.00	\$160.00
02/08/2024	WK	2-Asset Analysis and Recovery: Receipt and review of the PDI Stipulation (.2); discuss same with H. McIntyre and Trustee (.1).	0.30	\$800.00	\$240.00
02/08/2024	WK	30-Litigation: Review the GT's edit to the MPO/ Wisconsin/Michigan Security Agreement (.3); discuss same with Trustee and H. McIntyre (.2).	0.50	\$800.00	\$400.00
02/08/2024	WK	32-Fee Applications: Emails to and from R. Woolley regarding the Ch 11 professional fee dispute.	0.20	\$800.00	\$160.00
02/08/2024	WK	32-Fee Applications: Review charts sent by L. Jones outlining the fee application deficiencies on the Ch 11 professionals.	0.40	\$800.00	\$320.00
02/08/2024	WK	18-Use of Cash Collateral: Receipt and review of the 1% carveout Stipulation (.2); discuss same with H. McIntyre and Trustee (.2).	0.40	\$800.00	\$320.00
02/09/2024	НМ	14-Employee Benefits / Pensions: Exchange multiple emails regarding former employee unsubstantiated request for overtime.	0.30	\$725.00	\$217.50
02/09/2024	НМ	30-Litigation: Review next version of Wisconsin and Michigan adversary settlement agreement and revise and comment on same.	0.50	\$725.00	\$362.50
02/09/2024	НМ	3-Asset Sales: Receive and review consent form for title searches and confer with K. Toney regarding same.	0.20	\$725.00	\$145.00
02/09/2024	НМ	32-Fee Applications: Call with R. Woolley potential counsel for chapter 11 fee application objections and consider various issues related to same including fee examiner analysis and property of the estate issues.	0.70	\$725.00	\$507.50
02/09/2024	НМ	3-Asset Sales: Exchange multiple emails regarding Minden property, sale issues, personal property issues and Pilot assertions.	0.30	\$725.00	\$217.50
02/09/2024	НМ	2-Asset Analysis and Recovery: Receive and review inquiry regarding SASS sale as it relates to ascentium.	0.10	\$725.00	\$72.50
02/09/2024	НМ	7-Claims Administration, Analysis and Objections:	0.20	\$725.00	\$145.00

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		Receive and review multiple incoming proofs of claims in furtherance of investigation into debtors assets.			
02/09/2024	НМ	2-Asset Analysis and Recovery: Review Bank OZK bank statements (.1) and confer with G. Juengling regarding verifying funds swept into First Horizon (.1).	0.20	\$725.00	\$145.00
02/09/2024	HM	30-Litigation: Confer with Trustee and GT on further revisions to settlement agreement on Wisconsin and Michigan adversary (.6) and continue to revise same (.8).	1.40	\$725.00	\$1,015.00
02/09/2024	WK	30-Litigation: Teams settlement call with S. Heyen, J. Elrod, Trustee and H. McIntyre regarding MPO Wisconsin/Michigan properties.	0.80	\$800.00	\$640.00
02/09/2024	WK	32-Fee Applications: Conference call with R. Woolley regarding objections to the Ch 11 professional fees.	0.40	\$800.00	\$320.00
02/09/2024	WK	30-Litigation: Review Rosenwassen's latest redline to the Settlement Agreement for Wisconsin and Michigan properties.	0.30	\$800.00	\$240.00
02/09/2024	WK	3-Asset Sales: Emails to and from J. Wolfshohl regarding SASS Petroleum and Ascentium Capital issues.	0.30	\$800.00	\$240.00
02/09/2024	WK	30-Litigation: Review multiple emails from M. Quejada concerning Pilot and the cancelled purchase of certain Louisiana properties and also \$12 M sale to Franklin Fuels.	0.40	\$800.00	\$320.00
02/09/2024	WK	30-Litigation: Emails to and from GT and PH Teams concerning the cancelled Franklin Fuels sale.	0.20	\$800.00	\$160.00
02/09/2024	WK	30-Litigation: Emails to and from D. Kane regarding MPO settlement and the affect on Shierl.	0.20	\$800.00	\$160.00
02/09/2024	WK	30-Litigation: Emails to and from J. Watts regarding status of Settlement Agreement for Wisconsin and Michigan Properties.	0.20	\$800.00	\$160.00
02/11/2024	WK	3-Asset Sales: Review plats, maps and legal descriptions to formulate an understanding of the size of the "Sliver Parcel" on the Minden, Louisiana property to make counteroffer to Time and Water.	1.40	\$800.00	\$1,120.00
02/11/2024	WK	3-Asset Sales: Emails to and from M. Fischel regarding data needed for counteroffer.	0.30	\$800.00	\$240.00
02/12/2024	WK	30-Litigation: Receipt and review of the 9019 motion to settle the Wisconsin/Michigan deeds case (.6); discuss same with H. McIntyre and GT Team (.2).	0.80	\$800.00	\$640.00
02/12/2024	НМ	1-General Administration: Call with lender regarding open issue including cash collateral, access to books records, pending settlement negotiation on Wisconsin and Michigan properties, carve out and ongoing case matters.	0.90	\$725.00	\$652.50

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02/12/2024	НМ	32-Fee Applications: Consider chapter 11 fee investigation proposal from MRW (.2) and confer with lender regarding use of cash collateral (.2).	0.40	\$725.00	\$290.00
02/12/2024	НМ	18-Use of Cash Collateral: Continue to revise 1% carve out and confer with Raymond James regarding same.	0.20	\$725.00	\$145.00
02/12/2024	НМ	30-Litigation: Work on Wisconsin and Michigan settlement agreement drafts and negotiations.	0.40	\$725.00	\$290.00
02/12/2024	HM	2-Asset Analysis and Recovery: Work on bills of sales for underground storage tanks pursuant to pre-petition purchase and sale agreements.	0.10	\$725.00	\$72.50
02/12/2024	HM	2-Asset Analysis and Recovery: Exchange emails with Fifth Third regarding return of post-petition debit for chapter 11 expenses.	0.30	\$725.00	\$217.50
02/12/2024	НМ	11-Creditor Matters: Receive and review inquiry into evicting tenants on two locations and investigate same.	0.20	\$725.00	\$145.00
02/12/2024	НМ	7-Claims Administration, Analysis and Objections: Receive and review multiple proofs of claims as filed.	0.20	\$725.00	\$145.00
02/12/2024	НМ	23-Monthly Operating Reports: Work on January 2024 monthly operating report.	0.10	\$725.00	\$72.50
02/12/2024	НМ	2-Asset Analysis and Recovery: Investigate Fam Fuels rent payments and real estate issues.	0.30	\$725.00	\$217.50
02/12/2024	НМ	2-Asset Analysis and Recovery: Receive and review three bills of sale for multiple sites with underground storage tanks (.4) and confer with M. Moerschell regarding corresponding deeds of trust showing ownership in non-debtor entities (.1).	0.50	\$725.00	\$362.50
02/12/2024	HM	2-Asset Analysis and Recovery: Review information on lease payments owed to estate on two properties and investigate same.	0.40	\$725.00	\$290.00
02/12/2024	НМ	32-Fee Applications: Receive and review Porter and Hedges fifth fee statement.	0.10	\$725.00	\$72.50
02/12/2024	WK	1-General Administration: Status call with DIP Agent counsel, PH team, Trustee and H. McIntyre to discuss current status of MPO Settlement, fuel supplier settlements, Minden, Louisiana property and PDI.	1.00	\$800.00	\$800.00
02/12/2024	WK	30-Litigation: Review emails to and from J. Joedecke regarding the Nebral litigation in Georgia.	0.20	\$800.00	\$160.00
02/12/2024	WK	3-Asset Sales: Emails to and from the GT Team regarding counteroffer on the Minden, Louisiana settlement.	0.20	\$800.00	\$160.00
02/12/2024	WK	2-Asset Analysis and Recovery: Emails to and from H. Jamison regarding the VEREIT property and rents owing to the Estate.	0.30	\$800.00	\$240.00
02/12/2024	WK	3-Asset Sales: Emails to and from M. Fishel regarding	0.80	\$800.00	\$640.00

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		the breakdown of the Sliver parcel and how Trustee analyzed her settlement offer.			
02/12/2024	WK	30-Litigation: Receipt and review of the next turn of the MPO Settlement Agreement.	0.80	\$800.00	\$640.00
02/12/2024	MM	3-Asset Sales: Review Dallas and Harris county property records to determine if any property owned by Mountain Express or related debtor.	0.90	\$400.00	\$360.00
02/13/2024	WK	30-Litigation: Emails to and from D. Kane, Counsel for Schierl, regarding settlement and transfer of Wisconsin and Michigan properties (.2); discuss same with GT Team and Trustee Team (.2).	0.40	\$800.00	\$320.00
02/13/2024	НМ	2-Asset Analysis and Recovery: Confer with Fifth Third regarding turnover of unauthorized post petition debit.	0.10	\$725.00	\$72.50
02/13/2024	НМ	1-General Administration: No Charge - Revise notice of rate increase.	0.10	\$0.00	\$0.00
02/13/2024	HM	5-Tax Matters: Confer with accountant regarding open issues including returns, operations in multiple states, monthly operating reports and accounting for estate funds.	0.50	\$725.00	\$362.50
02/13/2024	НМ	7-Claims Administration, Analysis and Objections: Receive and review incoming proofs of claims as filed.	0.20	\$725.00	\$145.00
02/13/2024	WK	3-Asset Sales: Emails and telephone conference with M. Fishel to make settlement offer on the "Sliver Parcel".	0.30	\$800.00	\$240.00
02/13/2024	MM	32-Fee Applications: Revise fee statement to be more concise and include breakdown of fees requested.	0.80	\$400.00	\$320.00
02/14/2024	WK	30-Litigation: Review letter from counsel for Bierenbaum regarding potential fraudulent transfer claim for over \$50 million (.2); discuss same with J. Elrod (.2).	0.40	\$800.00	\$320.00
02/14/2024	НМ	18-Use of Cash Collateral: Review further information provided by PDI and confer with lender regarding authorization to use cash collateral to access books and records.	0.20	\$725.00	\$145.00
02/14/2024	НМ	18-Use of Cash Collateral: Review further revised stipulation and order on carve out stipulation and confer with parties regarding authorization to sign and file.	0.10	\$725.00	\$72.50
02/14/2024	НМ	3-Asset Sales: Receive and review incoming title reports on additional real property owned by debtor entities and confer with auctioneer regarding same.	0.20	\$725.00	\$145.00
02/14/2024	НМ	2-Asset Analysis and Recovery: Review status of demand on Cadence Bank (.3) and telephone conference with Glenn Glover regarding forthcoming bank statements and post conversion fees assessed (.1).	0.40	\$725.00	\$290.00

02/14/2024	НМ	18-Use of Cash Collateral: Receive and review order setting hearing on carve out stipulation.	0.10	\$725.00	\$72.50
02/14/2024	НМ	2-Asset Analysis and Recovery: Further investigate Fam Fuels rent payments and whether property of the estate.	0.20	\$725.00	\$145.00
02/14/2024	НМ	15-Insurance: Revise stipulation for insurance proceeds.	0.20	\$725.00	\$145.00
02/14/2024	НМ	2-Asset Analysis and Recovery: Review bank statements and information provided by Cadence Bank.	0.20	\$725.00	\$145.00
02/14/2024	MM	2-Asset Analysis and Recovery: Research whether trustee is entitled to unauthorized transfers of bank fees/charges made post conversion.	2.70	\$400.00	\$1,080.00
02/14/2024	MM	2-Asset Analysis and Recovery: Review bills of sale for North Carolina properties and compare to list of deeds to ensure all properties were accounted for.	0.60	\$400.00	\$240.00
02/14/2024	WK	2-Asset Analysis and Recovery: Emails to and from J. Elrod and J. Wolfshohl regarding fuel supplier deposits.	0.20	\$800.00	\$160.00
02/14/2024	WK	18-Use of Cash Collateral: Receipt and review of Stipulation regarding disposition of collateral (.2); discuss same with H. McIntyre and J. Elrod (.1).	0.30	\$800.00	\$240.00
02/14/2024	WK	3-Asset Sales: Emails to and from M. Fishel regarding Minden, Louisiana property settlement agreement.	0.20	\$800.00	\$160.00
02/14/2024	WK	30-Litigation: Review the U.S. Fueling operating agreement regarding the SASS/Argentium dispute (.2); and emails with J. Wolfshohl regarding same (.2).	0.40	\$800.00	\$320.00
02/14/2024	WK	2-Asset Analysis and Recovery: Emails to and from J. Eiband regarding SPATCO lease.	0.20	\$800.00	\$160.00
02/14/2024	WK	15-Insurance: Review Federated's motion for comfort order regarding fire damage at Mississippi location.	0.30	\$800.00	\$240.00
02/14/2024	WK	2-Asset Analysis and Recovery: Emails to and from J. Eiband regarding FamFuels lease at various locations.	0.20	\$800.00	\$160.00
02/14/2024	WK	7-Claims Administration, Analysis and Objections: Emails to and from H. McIntyre and GT team regarding PDI administrative claim.	0.20	\$800.00	\$160.00
02/15/2024	WK	30-Litigation: Receipt and review of the latest turn of the Michigan/Wisconsin settlement agreement.	0.60	\$800.00	\$480.00
02/15/2024	WK	30-Litigation: Emails to and from Trustee and Litigation Team regarding changes to settlement agreement.	0.30	\$800.00	\$240.00
02/15/2024	НМ	2-Asset Analysis and Recovery: Review analysis of lease payments from Spatco and confer with J. Eiband regarding verifying lease payments due and owing.	0.20	\$725.00	\$145.00
02/15/2024	НМ	18-Use of Cash Collateral: Revise certificate of service for hearing on 1% carve out stipulation.	0.10	\$725.00	\$72.50

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02/15/2024	НМ	18-Use of Cash Collateral: Revise latest draft of 1% carve out stipulation.	0.20	\$725.00	\$145.00
02/15/2024	НМ	30-Litigation: Revise latest draft of settlement agreement on Wisconsin and Michigan adversary (.8) and confer on revisions (.3).	1.10	\$725.00	\$797.50
02/15/2024	НМ	7-Claims Administration, Analysis and Objections: Receive and review motion for administration claim filed by State of Arkansas (.2) and confer with accountant and Trustee regarding same (.1).	0.30	\$725.00	\$217.50
02/15/2024	HM	2-Asset Analysis and Recovery: Confer with Fifth Third regarding forthcoming check and return of post petition transfers.	0.10	\$725.00	\$72.50
02/15/2024	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Confer with R. Woolley regarding information needed for chapter 5 analysis.	0.30	\$725.00	\$217.50
02/15/2024	HM	2-Asset Analysis and Recovery: Confer on Fam Fuels rents, Fam Fuels walk away from properties and potential turnover of funds to landlords.	0.20	\$725.00	\$145.00
02/15/2024	НМ	3-Asset Sales: Investigate further discovered real property.	0.20	\$725.00	\$145.00
02/16/2024	НМ	30-Litigation: Confer regarding Jared Sheiker's refusal to sit for deposition as required under the rules.	0.20	\$725.00	\$145.00
02/16/2024	НМ	18-Use of Cash Collateral: Confirm authorization for further revised stipualtion for 1% carveout (.1) and confer with counsel for Raymond James (.1) and file same (.3).	0.20	\$725.00	\$145.00
02/16/2024	НМ	30-Litigation: Consider further revisions to settlement agreement on Wisconsin and Michigan adversary.	0.60	\$725.00	\$435.00
02/16/2024	НМ	1-General Administration: Telephone conference with township of Randolph New Jersey regarding case inquiry.	0.20	\$725.00	\$145.00
02/16/2024	НМ	32-Fee Applications: Multiple telephone conferences with S. Heyen and R. Woolley regarding objections to fee applications from chapter 11 professionals.	0.80	\$725.00	\$580.00
02/16/2024	НМ	3-Asset Sales: Confer with K. Toney regarding additional property for real estate auction.	0.20	\$725.00	\$145.00
02/16/2024	НМ	3-Asset Sales: Receive and review order approving motion to sell real estate.	0.10	\$725.00	\$72.50
02/16/2024	НМ	3-Asset Sales: Receive and review additional title report (.1) and direct payment of invoice in accordance with order to operate and order regarding use of cash collateral (.1).	0.20	\$725.00	\$145.00
02/16/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review order denying Arkansas request for chapter 11 administrative expenses.	0.10	\$725.00	\$72.50

02/16/2024	НМ	32-Fee Applications: Call with DIP Agent counsel and R. Woolley regarding chapter 11 fee objections.	0.90	\$725.00	\$652.50
02/16/2024	НМ	18-Use of Cash Collateral: Work on Raymond James objection and issues with cash collateral and carve out.	0.20	\$725.00	\$145.00
02/16/2024	WK	30-Litigation: Conference call with GT Team and H. McIntyre to review the latest turn of the Wisconsin/ Michigan Settlement Agreement; discuss same with Trustee.	0.60	\$800.00	\$480.00
02/16/2024	WK	18-Use of Cash Collateral: Further changes to the Stipulation regarding disposition of collateral.	0.20	\$800.00	\$160.00
02/18/2024	RC	32-Fee Applications: Set up spreadsheet to track monthly fee statements and applications.	0.40	\$625.00	\$250.00
02/19/2024	НМ	1-General Administration: Prepare for and attend call with DIP Agent regarding open issues including use of cash collateral, fee examiner issues, real property discoveries and sale, access to books and records.	0.90	\$725.00	\$652.50
02/19/2024	HM	2-Asset Analysis and Recovery: Work on issues with turnover of funds and bank statements from multiple banks.	0.30	\$725.00	\$217.50
02/19/2024	НМ	7-Claims Administration, Analysis and Objections: Confer with Heather Jamison for landlord regarding eviction at certain premises.	0.10	\$725.00	\$72.50
02/19/2024	НМ	3-Asset Sales: Work on notice of additional properties to auction.	0.20	\$725.00	\$145.00
02/19/2024	HM	8-Employment Applications: Work on supplemental application to employ MRW for chapter 11 fee application objections.	0.20	\$725.00	\$145.00
02/19/2024	НМ	3-Asset Sales: Work on notice of additional real estate to be auctioned pursuant to order granting motion to auction real estate.	0.30	\$725.00	\$217.50
02/19/2024	HM	18-Use of Cash Collateral: Confer on use of cash collateral for PDI access to books and records and revising stipulation and agreed order regarding same.	0.20	\$725.00	\$145.00
02/19/2024	HM	8-Employment Applications: Receive and review engagement letter for MRW on chapter 11 fee applications.	0.30	\$725.00	\$217.50
02/19/2024	НМ	2-Asset Analysis and Recovery: Review revised proposed stipulation and agreed order regarding PDI access.	0.20	\$725.00	\$145.00
02/19/2024	НМ	2-Asset Analysis and Recovery: Confer with G. Juengling on Bank OZK transfers lacking transferee information.	0.10	\$725.00	\$72.50
02/19/2024	MM	2-Asset Analysis and Recovery: Email to Z. Huffman regarding account closure and needing written verification of same.	0.20	\$400.00	\$80.00

02/19/2024	MM	2-Asset Analysis and Recovery: Review and analyze bank statements from Cadence, First Horizon and Fifth Third banks to identify bank fees incurred post conversion.	2.10	\$400.00	\$840.00
02/19/2024	MM	2-Asset Analysis and Recovery: Prepare letter to PNC bank regarding turnover of funds, subpoena, and exhibits.	0.20	\$400.00	\$80.00
02/19/2024	MM	3-Asset Sales: Prepare notice of additional real estate.	0.70	\$400.00	\$280.00
02/19/2024	RC	32-Fee Applications: Telephone conference with lead counsel regarding status of fee applications and monthly fee statements.	0.10	\$625.00	\$62.50
02/19/2024	WK	30-Litigation: Status call with H. McIntyre, Trustee and GT Team regarding Wisconsin/Michigan settlement, fuel suppliers and potential litigation.	0.70	\$800.00	\$560.00
02/19/2024	WK	8-Employment Applications: Receipt and review of the application to employ MRW as special counsel for professional fee objections and avoidance actions.	0.40	\$800.00	\$320.00
02/19/2024	WK	32-Fee Applications: Begin review of the various L. Jones memos pertaining to the pre-conversion Ch 11 professional fee applications.	0.60	\$800.00	\$480.00
02/20/2024	HM	18-Use of Cash Collateral: Confirm authority to use cash collateral for MRW to investigate chapter 11 fee applications.	0.10	\$725.00	\$72.50
02/20/2024	НМ	32-Fee Applications: Receive and review negotiations resolving potential objection to Young and Moore fee application.	0.10	\$725.00	\$72.50
02/20/2024	НМ	32-Fee Applications: Work on HWA January 2024 fee statement.	0.70	\$725.00	\$507.50
02/20/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review multiple incoming proofs of claim for additional property and tax issues.	0.30	\$725.00	\$217.50
02/20/2024	НМ	5-Tax Matters: Forward 1099 to accountant for tax accounting.	0.10	\$725.00	\$72.50
02/20/2024	HM	2-Asset Analysis and Recovery: Receive and review accounting of funds being turned over by Fifth Third and status of further turnover of funds.	0.10	\$725.00	\$72.50
02/20/2024	НМ	5-Tax Matters: Review tax notices and related mail and send to G. Juengling with follow up email on open items regarding taxes.	0.30	\$725.00	\$217.50
02/20/2024	НМ	2-Asset Analysis and Recovery: Review mail for additional assets to be recovered.	0.80	\$725.00	\$580.00
02/20/2024	НМ	18-Use of Cash Collateral: Receive and review order granting 1% carve out.	0.10	\$725.00	\$72.50
02/20/2024	НМ	2-Asset Analysis and Recovery: Revise letter to PNC	0.20	\$725.00	\$145.00

		for turnover of \$400K+ funds and bank statements.			
02/20/2024	НМ	2-Asset Analysis and Recovery: Work county by county search for additional real property.	0.40	\$725.00	\$290.00
02/20/2024	НМ	32-Fee Applications: Telephone conference with R. Woolley regarding objections to chapter 11 fee application.	0.40	\$725.00	\$290.00
02/20/2024	НМ	32-Fee Applications: Email L. Jones regarding objective objections and special counsel pursuing chapter 11 professional fee objections.	0.10	\$725.00	\$72.50
02/20/2024	НМ	11-Creditor Matters: Telephone conference with Heather Jameson for VEREIT landlord on two locations needed to move against property to evict (.3) and confer with Trustee regarding same (.1).	0.30	\$725.00	\$217.50
02/20/2024	НМ	2-Asset Analysis and Recovery: Confer with auctioneer on possible additional vehicle to auction.	0.10	\$725.00	\$72.50
02/20/2024	MM	2-Asset Analysis and Recovery: Finalize letter and corresponding subpoena to PNC bank.	0.50	\$400.00	\$200.00
02/20/2024	MM	2-Asset Analysis and Recovery: Emails to S. Dahleh following up on status of receiving outstanding deeds (.2); to Capital One regarding status of subpoena response (.2).	0.40	\$400.00	\$160.00
02/20/2024	MM	2-Asset Analysis and Recovery: Teleconferences with Farmers and Merchants Bank representative to discuss outstanding demand letter and subpoena, transferred to legal with no response.	0.40	\$400.00	\$160.00
02/20/2024	MM	2-Asset Analysis and Recovery: Teleconferences with Community Neighbor Bank to discuss outstanding demand letter and subpoena not received (.4); sent email to A. Peterson regarding demand and subpoena (.2).	0.60	\$400.00	\$240.00
02/20/2024	MM	2-Asset Analysis and Recovery: Receipt and review of multiple deeds from co-counsel to confirm they were recorded prior to petition date.	1.00	\$400.00	\$400.00
02/20/2024	MM	2-Asset Analysis and Recovery: Review claim requirements and procedure to file claim for the Visa/ Mastercard settlement on behalf of Mountain Express.	0.60	\$400.00	\$240.00
02/20/2024	WK	30-Litigation: Telephone conference with J. Boland regarding MPO Settlement Agreement.	0.40	\$800.00	\$320.00
02/20/2024	WK	30-Litigation: Meeting with H. McIntyre regarding changes to MPO Settlement Agreement.	0.20	\$800.00	\$160.00
02/20/2024	WK	30-Litigation: Emails to and from Trustee regarding MPO settlement agreement.	0.30	\$800.00	\$240.00
02/20/2024	WK	32-Fee Applications: Emails to and from L. Jones and H. McIntyre regarding Ch 11 professional fee reviews and filing objection to same.	0.30	\$800.00	\$240.00

02/20/2024	WK	2-Asset Analysis and Recovery: Emails to and from J. Wolfshohl regarding fuel supplier settlements status (.1); review same with Trustee (.2).	0.30	\$800.00	\$240.00
02/20/2024	WK	32-Fee Applications: Receipt and review of the draft objection t the Ch 11 fee application sent by S. Heyen.	0.40	\$800.00	\$320.00
02/20/2024	MM	2-Asset Analysis and Recovery: Search tax assessors for Missouri to confirm if all property of debtor is accounted for.	0.40	\$400.00	\$160.00
02/21/2024	НМ	32-Fee Applications: Confer with fee consultant on chapter 11 fee objections.	0.10	\$725.00	\$72.50
02/21/2024	HM	2-Asset Analysis and Recovery: Continue to investigate additional real property in Stephens and Aitkin County and confer with auctioneer regarding same.	0.40	\$725.00	\$290.00
02/21/2024	НМ	2-Asset Analysis and Recovery: Investigate Debtors' claim in Visa/Mastercard settlement fund.	0.10	\$725.00	\$72.50
02/21/2024	НМ	7-Claims Administration, Analysis and Objections: Review KCC chapter 7 and chapter 11 administrative claims and analyze authority to use cash collateral regarding same.	0.30	\$725.00	\$217.50
02/21/2024	HM	18-Use of Cash Collateral: Confer with accountant regarding cash collateral budgets and tracking chapter 7 administrative claims.	0.20	\$725.00	\$145.00
02/21/2024	НМ	2-Asset Analysis and Recovery: Review further revisions to PDI stipualtion and agreed order.	0.40	\$725.00	\$290.00
02/21/2024	НМ	2-Asset Analysis and Recovery: Work on gathering debtor records from chapter 11 professionals.	0.20	\$725.00	\$145.00
02/21/2024	НМ	7-Claims Administration, Analysis and Objections: Confer with Trustee regarding KCC claim.	0.10	\$725.00	\$72.50
02/21/2024	HM	3-Asset Sales: Confer with auctioneer on North Dakota property with buildings on site for which Debtor receives rent.	0.10	\$725.00	\$72.50
02/21/2024	HM	3-Asset Sales: Follow up with Fidelity and MPO regarding status of last turn of settlement agreement (.1) and confer with Trustee regarding same (.3).	0.40	\$725.00	\$290.00
02/21/2024	НМ	2-Asset Analysis and Recovery: Receive and review Valero mail for landlord and forward to counsel for same.	0.10	\$725.00	\$72.50
02/21/2024	НМ	32-Fee Applications: Telephone conference with Lori Jones, DIP Agent and Trustee and R. Woolley regarding chapter 11 fee application objections.	0.40	\$725.00	\$290.00
02/21/2024	НМ	2-Asset Analysis and Recovery: Work on response to Bank OZK regarding missing transfer of property of the estate.	0.20	\$725.00	\$145.00
02/21/2024	НМ	2-Asset Analysis and Recovery: Receive and review	0.20	\$725.00	\$145.00

		correspondence from Louisiana Bank regarding refunded bank fees and account closure.			
02/21/2024	НМ	7-Claims Administration, Analysis and Objections: Revise proposed order for chapter 11 administrative claim for Arkansas.	0.40	\$725.00	\$290.00
02/21/2024	НМ	32-Fee Applications: Revise Trustee first interim fee application.	0.40	\$725.00	\$290.00
02/21/2024	НМ	7-Claims Administration, Analysis and Objections: Receive and review requested administrative claim from Ohio State and respond accordingly.	0.40	\$725.00	\$290.00
02/21/2024	НМ	2-Asset Analysis and Recovery: Receive and review incoming wires from PNC and confer with accountant regarding missing funds.	0.20	\$725.00	\$145.00
02/21/2024	НМ	8-Employment Applications: Revise supplemental application to employ MRW for chapter 11 professional fee applications.	0.40	\$725.00	\$290.00
02/21/2024	НМ	18-Use of Cash Collateral: Receive and review CNR quote for monthly service on Microsoft (.1) and confer with parties regarding need and use of cash collateral (.1).	0.20	\$725.00	\$145.00
02/21/2024	MM	2-Asset Analysis and Recovery: Receipt and review of email correspondence from Capital One regarding document production is in progress and need for an updated subpoena.	0.20	\$400.00	\$80.00
02/21/2024	MM	2-Asset Analysis and Recovery: Emails to and from Bank regarding password protected letter in response to email requesting confirmation account is closed (.2); review of letter regarding the same (.2).	0.40	\$400.00	\$160.00
02/21/2024	MM	2-Asset Analysis and Recovery: Create account and submit authorization request to claim administrator for Visa/Mastercard settlement.	0.30	\$400.00	\$120.00
02/21/2024	MM	2-Asset Analysis and Recovery: Emails to and from S. Dahleh regarding all deeds received for analysis of real property transfers.	0.20	\$400.00	\$80.00
02/21/2024	MM	2-Asset Analysis and Recovery: Search tax assessors for Texas, Ohio and Indiana to confirm if all property of debtor is accounted for.	1.20	\$400.00	\$480.00
02/21/2024	WK	30-Litigation: Extended telephone conference with J. Boland and Trustee regarding release language in Wisconsin and Michigan settlement agreement.	0.40	\$800.00	\$320.00
02/21/2024	WK	30-Litigation: Meeting with H. McIntyre and Trustee regarding releases in Wisconsin and Michigan adversary settlement.	0.40	\$800.00	\$320.00
02/21/2024	WK	30-Litigation: Receipt and review of the MPO Settlement Agreement.	0.40	\$800.00	\$320.00

02/21/2024	WK	32-Fee Applications: Teams call with L. Jones and GT Teams regarding professional fees and objections of Ch 11 professionals.	0.40	\$800.00	\$320.00
02/21/2024	WK	32-Fee Applications: Review the final memos on the Ch 11 professional fee applications and suggested reductions (.8); discuss same with Trustee and R. Woolley (.4).	1.20	\$800.00	\$960.00
02/21/2024	WK	6-Investigation: Review the CNR Tech Quote (.2); emails to and from J. Elrod, J. Eiband and Trustee regarding same (.1).	0.30	\$800.00	\$240.00
02/22/2024	НМ	12-Relief from Stay Proceedings: Receive and review status of negotiations on stay violations in Monto contested matter.	0.10	\$725.00	\$72.50
02/22/2024	НМ	2-Asset Analysis and Recovery: Confer with special counsel and Trustee on month to month Microsoft licenses agreement.	0.10	\$725.00	\$72.50
02/22/2024	НМ	2-Asset Analysis and Recovery: Confer with Michael Sally for PNC issues as to turnover and bank statements.	0.10	\$725.00	\$72.50
02/22/2024	HM	2-Asset Analysis and Recovery: Investigate PNC incoming funds, amounts outstanding, bank statements needed (.3) and email M. Sally with PNC regarding same (.2).	0.50	\$725.00	\$362.50
02/22/2024	НМ	2-Asset Analysis and Recovery: Review 2 feet of mail for property to be administered including real property, refunds and credits due to Debtor.	1.60	\$725.00	\$1,160.00
02/22/2024	НМ	2-Asset Analysis and Recovery: Return call of person regarding convenience store.	0.10	\$725.00	\$72.50
02/22/2024	НМ	7-Claims Administration, Analysis and Objections: Receive and review proofs of claims as filed for additional property or tax issues.	0.10	\$725.00	\$72.50
02/22/2024	НМ	8-Employment Applications: Finalize and file supplemental application to employ MRW for chapter 11 fee application objections.	0.20	\$725.00	\$145.00
02/22/2024	MM	2-Asset Analysis and Recovery: Search tax assessors for Arkansas and Pennsylvania to confirm if all property of debtor is accounted for.	1.40	\$400.00	\$560.00
02/22/2024	MM	2-Asset Analysis and Recovery: Identify brokerage firm and policy issued to determine if premium refund is available (.6), email to brokerage firm requesting accounting and statements for policy (.2).	0.80	\$400.00	\$320.00
02/22/2024	MM	3-Asset Sales: Review Atkin, MI parcel reports, certificates of title, property records and tax accessors information to determine what entity owns property in that county.	0.70	\$400.00	\$280.00
02/22/2024	НМ	32-Fee Applications: Telephone conference with R.	0.50	\$725.00	\$362.50

		Woolley regarding issues with asserted Raymond James fee calculation and approved engagement letter.			
02/22/2024	НМ	2-Asset Analysis and Recovery: Telephone conference with Whitley Penn regarding ERTC issues.	0.30	\$725.00	\$217.50
02/22/2024	WK	12-Relief from Stay Proceedings: Review settlement offers on the Riverdale, Broadway and Prime Petro locations as to stay violations (.1); discuss same with J. Wolfshohl and Trustee (.2).	0.30	\$800.00	\$240.00
02/22/2024	WK	2-Asset Analysis and Recovery: Emails to and from K. Toney, Auctioneer regarding the Hunter Loop property in Alabama and estate's interest in same.	0.30	\$800.00	\$240.00
02/22/2024	WK	30-Litigation: Emails to and from GT team regarding revisions to the Wisconsin/Michigan Settlement Agreement.	0.20	\$800.00	\$160.00
02/22/2024	MM	2-Asset Analysis and Recovery: Search tax assessors for Louisiana to confirm if all property of debtor is accounted for.	0.80	\$400.00	\$320.00
02/23/2024	WK	3-Asset Sales: Meeting with Trustee to work on settlement of the Minden, Louisiana "Sliver Parcel".	0.50	\$800.00	\$400.00
02/23/2024	MM	3-Asset Sales: Research deed records for properties listed in additional real estate notice to confirm if tax assessor's records are accurate and Mountain Express owns those properties.	0.40	\$400.00	\$160.00
02/23/2024	MM	3-Asset Sales: Create chart of property descriptions and conveyances of Atkin Minnesota properties to determine who the owner is (.7); email K. toney regarding findings (.1).	0.80	\$400.00	\$320.00
02/23/2024	НМ	8-Employment Applications: Confer with J. Wolfshohl regarding hearing on supplemental application to employ for chapter 11 fee objection.	0.20	\$725.00	\$145.00
02/23/2024	HM	32-Fee Applications: Conference call with R. Woolley and DIP Agent regarding chapter 11 fee application negations.	0.70	\$725.00	\$507.50
02/23/2024	HM	8-Employment Applications: Receive and review order setting hearing on supplemental employment application for chapter 11 fee objections and consider evidence for same.	0.20	\$725.00	\$145.00
02/23/2024	НМ	2-Asset Analysis and Recovery: Telephone conference with B. Ruzinsky regarding wiring information for Exxon settlement approved by Court.	0.10	\$725.00	\$72.50
02/23/2024	НМ	3-Asset Sales: Investigate possible ownership of additional real property.	0.20	\$725.00	\$145.00
02/23/2024	WK	30-Litigation: Emails to and from J. Boland regarding revised settlement agreement in Wisconsin and Michigan adversary (.1); discuss same with Trustee and H. McIntyre (.2).	0.30	\$800.00	\$240.00

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02/23/2024	WK	30-Litigation: Receipt and review the revised settlement agreement with MPO and Fidelity.	0.60	\$800.00	\$480.00
02/23/2024	WK	32-Fee Applications: Emails to and from L. Jones and R. Woolley regarding professional fees and objections.	0.30	\$800.00	\$240.00
02/23/2024	WK	32-Fee Applications: Review the fee examiner's memorandums on the Debtor's Chapter 11 professionals fee application.	0.60	\$800.00	\$480.00
02/23/2024	WK	3-Asset Sales: Multiple emails with K. Toney and J. Huff regarding Hunter Loop property.	0.30	\$800.00	\$240.00
02/26/2024	НМ	1-General Administration: Telephone conference with DIP Agent and Trustee team regarding open issues including real estate, Weintraub letters to issue, pending 9019s and settlements.	0.50	\$725.00	\$362.50
02/26/2024	НМ	7-Claims Administration, Analysis and Objections: Receive and review email from City of Rockingham regarding proof of claim and investigate and respond accordingly.	0.30	\$725.00	\$217.50
02/26/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review multiple incoming proofs of claims including claim improperly filed on docket.	0.20	\$725.00	\$145.00
02/26/2024	HM	32-Fee Applications: Receive and review proposal for Axinn fee application reductions and research Judge Rodriguez reductions for block billing.	0.30	\$725.00	\$217.50
02/26/2024	НМ	2-Asset Analysis and Recovery: Review ongoing issues with Exxon incoming wire.	0.10	\$725.00	\$72.50
02/26/2024	НМ	23-Monthly Operating Reports: Telephone conference with G. Juengling regarding incoming wires and tying to various accounts to account for assets for monthly operating report.	0.20	\$725.00	\$145.00
02/26/2024	НМ	3-Asset Sales: Receive and review latest round of revisions to settlement agreement of Wisconsin Michigan Adversary (.3) and confer with Trustee regarding same (.7).	1.00	\$725.00	\$725.00
02/26/2024	НМ	2-Asset Analysis and Recovery: Confer with Greg Hesse regarding client interested in acquiring assets.	0.20	\$725.00	\$145.00
02/26/2024	HM	2-Asset Analysis and Recovery: Confer with G. Juengling regarding missing information for incoming wires for PNC and bank statements still needed.	0.30	\$725.00	\$217.50
02/26/2024	НМ	3-Asset Sales: Receive and review multiple emails regarding lessee on Williston North Dakota property.	0.20	\$725.00	\$145.00
02/26/2024	WK	1-General Administration: Status call with GT and PH Teams and Trustee regarding multiple issues: fuel supplier settlements, Linden, LA land, MPO, Bierenbaum litigation.	0.60	\$800.00	\$480.00
02/26/2024	WK	30-Litigation: Detailed review of new MPO settlement	0.50	\$800.00	\$400.00

		agreement.			
02/26/2024	WK	30-Litigation: Emails to and from GT team regarding release provisions for Wisconsin and Michigan settlement.	0.30	\$800.00	\$240.00
02/26/2024	WK	3-Asset Sales: Conference call with Trustee and H. McIntyre regarding release provisions in Wisconsin and Michigan settlement.	0.30	\$800.00	\$240.00
02/26/2024	WK	32-Fee Applications: Emails and telephone conference with R. Woolley regarding professional fee objections and possible settlements regarding Pachulsky and FTI.	0.40	\$800.00	\$320.00
02/26/2024	WK	32-Fee Applications: Receipt and review of proposal to Pachulsky.	0.20	\$800.00	\$160.00
02/26/2024	WK	30-Litigation: Emails and extended telephone conference with J. Boland regarding MPO and Fidelity Settlement Agreement.	0.50	\$800.00	\$400.00
02/26/2024	WK	3-Asset Sales: Begin review of the proposed Minden, Louisiana Settlement Agreement sent by M. Fishel.	0.50	\$800.00	\$400.00
02/26/2024	WK	2-Asset Analysis and Recovery: Receipt and review of the 9019 motion with PDI (.2); discuss same with J. Eiband and H. McIntyre (.1).	0.30	\$800.00	\$240.00
02/26/2024	WK	32-Fee Applications: Emails to and from L. Jones, Trustee and R. Woolley regarding professional fee reductions.	0.30	\$800.00	\$240.00
02/27/2024	WK	32-Fee Applications: Conference call with R. Woolley and GT team and Trustee regarding Ch 11 professional fee applications.	0.70	\$800.00	\$560.00
02/27/2024	WK	3-Asset Sales: Receipt and review of the Settlement Agreement on the Minden, Louisiana property (.4); emails to and from M. Fishel regarding same (.4).	0.80	\$800.00	\$640.00
02/27/2024	WK	32-Fee Applications: Receipt and review of the Stipulation and Agreed Order with Axinn (.2); discuss same with R. Woolley (.2).	0.40	\$800.00	\$320.00
02/27/2024	WK	30-Litigation: Conference call with J. Boland, H. McIntyre and Trustee regarding Settlement Agreement revisions in Wisconsin and Michigan adversary.	0.60	\$800.00	\$480.00
02/27/2024	WK	32-Fee Applications: Conference call with Trustee and and R. Woolley regarding Pachulsky fee application and Raymond Jones fee application.	0.40	\$800.00	\$320.00
02/27/2024	WK	30-Litigation: Further revisions to the MPO Settlement Agreement.	0.50	\$800.00	\$400.00
02/27/2024	WK	32-Fee Applications: Receipt and review of the Stipulation and Agreed Order for Akerman fee application.	0.30	\$800.00	\$240.00
02/27/2024	НМ	32-Fee Applications: Receive and review update on	0.20	\$725.00	\$145.00

		chapter 11 fee negotiations and objections.			
02/27/2024	НМ	32-Fee Applications: Work on Trustee's application for compensation.	0.10	\$725.00	\$72.50
02/27/2024	НМ	3-Asset Sales: Work on leased buildings in Williston North Dakota in relation to sale.	0.30	\$725.00	\$217.50
02/27/2024	НМ	5-Tax Matters: Prepare for and attend call with accountant on open issues.	0.50	\$725.00	\$362.50
02/27/2024	НМ	2-Asset Analysis and Recovery: Work on Weintraub letters to procure debtors books and records.	0.10	\$725.00	\$72.50
02/27/2024	НМ	2-Asset Analysis and Recovery: Revise 9019 for PDI claims and access to debtors' books and records.	0.40	\$725.00	\$290.00
02/27/2024	НМ	3-Asset Sales: Exchange multiple emails with real estate broker regarding ongoing title searches and issues with RS Bakken building rentals.	0.30	\$725.00	\$217.50
02/27/2024	НМ	3-Asset Sales: Review title reports on real property to be auctioned.	0.10	\$725.00	\$72.50
02/27/2024	НМ	7-Claims Administration, Analysis and Objections: Receive and review multiple incoming tax claims.	0.30	\$725.00	\$217.50
02/27/2024	НМ	3-Asset Sales: Telephone conference with J. Eiband regarding North Dakota buildings, lease payments and updating real property list of items to be auctioned.	0.70	\$725.00	\$507.50
02/27/2024	НМ	5-Tax Matters: Receive and review mail for additional real estate and tax issues to be sent to G. Juengling.	0.40	\$725.00	\$290.00
02/27/2024	НМ	3-Asset Sales: Telephone conference with RS Bakken regarding North Dakota buildings and auctioning of real property.	0.80	\$725.00	\$580.00
02/27/2024	НМ	32-Fee Applications: Receive and review draft stipulation and agreed order on Axion fee application.	0.10	\$725.00	\$72.50
02/27/2024	MM	3-Asset Sales: Review title reports for Alabama, Georgia and South Dakota properties to confirm if owner is Mountain Express (.4); identify potential new properties found in Alabama owned by debtor (.7); email to K. Toney regarding same (.2).	1.30	\$400.00	\$520.00
02/27/2024	MM	2-Asset Analysis and Recovery: Search Alabama counties for deed records pertaining to Mountain express and related debtor entities.	0.70	\$400.00	\$280.00
02/28/2024	НМ	32-Fee Applications: Call with R. Woolley and DIP Agent counsel regarding chapter 11 professional fee negotiations.	0.20	\$725.00	\$145.00
02/28/2024	НМ	7-Claims Administration, Analysis and Objections: Telephone conference with Jackie Calderin regarding forthcoming proposed chapter7 administrative claim for storing personal property.	0.20	\$725.00	\$145.00

02/28/2024	НМ	3-Asset Sales: Continue investigation of further real property owned by debtor.	1.10	\$725.00	\$797.50
02/28/2024	НМ	32-Fee Applications: Review and revise proposed order for settlement of Lugenbhl fee application.	0.30	\$725.00	\$217.50
02/28/2024	HM	3-Asset Sales: Revise settlement agreement (.4) and telephone conference with with DIP Agent team regarding further revisions in Wisconsin and Michigan adversary (.4).	0.80	\$725.00	\$580.00
02/28/2024	НМ	7-Claims Administration, Analysis and Objections: Review incoming Louisiana tax claim and Florida tax claims with Trustee for appropriate responses.	0.20	\$725.00	\$145.00
02/28/2024	НМ	2-Asset Analysis and Recovery: Receive and review update on further funds from Fifth Third for post conversion fee reversal.	0.10	\$725.00	\$72.50
02/28/2024	НМ	7-Claims Administration, Analysis and Objections: Respond to George Pugh regarding Louisiana tax claims mailed to Trustee.	0.20	\$725.00	\$145.00
02/28/2024	НМ	32-Fee Applications: Confer with Trustee on Raymond James chapter 11 fee negotiations.	0.10	\$725.00	\$72.50
02/28/2024	НМ	3-Asset Sales: Consider additional revisions to Wisconsin settlement agreement.	0.40	\$725.00	\$290.00
02/28/2024	НМ	32-Fee Applications: Review and revise ordered stipulation regarding objection extension.	0.10	\$725.00	\$72.50
02/28/2024	НМ	32-Fee Applications: Review and revise Pachulski (.2) and FTI draft stipulation resolving chapter 11 fee objections (.2).	0.40	\$725.00	\$290.00
02/28/2024	MM	3-Asset Sales: Search Cowpen properties in South Carolina to confirm if Mountain Express is the owner via deeds.	0.60	\$400.00	\$240.00
02/28/2024	MM	2-Asset Analysis and Recovery: Review statement of financial affairs to identify professionals related to matter (.4); prepare Weintraub letters to various accountants, consultants and law firms to demand turnover of client files (.8).	1.20	\$400.00	\$480.00
02/28/2024	WK	30-Litigation: Conference call with GT litigation team to go over revisions to the MPO/Fidelity settlement agreement.	0.60	\$800.00	\$480.00
02/28/2024	WK	30-Litigation: Meeting with Trustee and H. McIntyre to discuss GT changes to Wisconsin and Michigan settlement.	0.30	\$800.00	\$240.00
02/28/2024	WK	30-Litigation: Review the changes to the MPO S/A made by GT team (.2); discuss ramifications with Trustee (.2).	0.40	\$800.00	\$320.00
02/28/2024	WK	3-Asset Sales: Receipt and review of the Minden, Louisiana settlement agreement (.7); discuss same with	1.00	\$800.00	\$800.00

		Trustee (.3).			
02/28/2024	WK	30-Litigation: Emails to and from C. Persons regarding the auction and remaining assets (.2); discuss same with K. Toney, auctioneer (.2).	0.40	\$800.00	\$320.00
02/28/2024	MM	32-Fee Applications: Revise First Interim Fee Application for Trustee.	0.70	\$400.00	\$280.00
02/28/2024	MM	2-Asset Analysis and Recovery: Prepare Weintraub turnover letters to FTI, Kurtzman Carson Consultants, Raymond James, Nichols Cauley & Associates; with exhibits for each letter.	1.90	\$400.00	\$760.00
02/29/2024	MM	2-Asset Analysis and Recovery: Receipt and review of business records affidavit and records from Farmers and Merchants bank (.4), email to G. Juengling regarding records and confirmation of account closure (.2).	0.60	\$400.00	\$240.00
02/29/2024	MM	3-Asset Sales: Review property records for North Dakota properties to confirm Mountain Express was not the owner as of the petition date.	0.40	\$400.00	\$160.00
02/29/2024	НМ	30-Litigation: Work on further revisions to Wisconsin and Michigan settlement agreement (.2) and telephone conference with Jason Boland regarding further negotiations of settlement agreement (.4).	0.60	\$725.00	\$435.00
02/29/2024	НМ	32-Fee Applications: Telephone conference with R. Woolley regarding further negotiations on chapter 11 fees (.6) and review draft objection to Raymond James (.2).	0.60	\$725.00	\$435.00
02/29/2024	HM	3-Asset Sales: Confer with auctioneer on remedial clean up necessary for Williston property to maximize value and review quote for same.	0.20	\$725.00	\$145.00
02/29/2024	НМ	3-Asset Sales: Receive and review settlement agreement for Minden sliver interest.	0.20	\$725.00	\$145.00
02/29/2024	НМ	2-Asset Analysis and Recovery: Work on requested bills of sale from K&E.	0.10	\$725.00	\$72.50
02/29/2024	НМ	3-Asset Sales: Confirm ongoing lease payments for RS Bakken for North Dakota buildings and consider auction issues of same.	0.30	\$725.00	\$217.50
02/29/2024	НМ	7-Claims Administration, Analysis and Objections: Respond to Louisiana's proofs of claims sent to trustee's office instead of clerk's office.	0.20	\$725.00	\$145.00
02/29/2024	НМ	5-Tax Matters: Confer with G. Juengling regarding further tax returns needed for Louisiana.	0.10	\$725.00	\$72.50
02/29/2024	НМ	3-Asset Sales: Receive and review title report for Truckstop Cowpens, South Carolina discovered real property.	0.20	\$725.00	\$145.00
02/29/2024	НМ	7-Claims Administration, Analysis and Objections:	0.30	\$725.00	\$217.50

		Respond to motion for personal property ad valorem taxes mailed to the Trustee as proposed to property filed with the Court.			
02/29/2024	НМ	18-Use of Cash Collateral: Review property condition report for Williston, North Dakota (.1), confer with trustee regarding remediation invoice for same (.1) and confer with DIP Agent for authority to use cash collateral (.1).	0.30	\$725.00	\$217.50
02/29/2024	НМ	3-Asset Sales: Continue ongoing review of additional real property to be auctioned.	0.10	\$725.00	\$72.50
02/29/2024	WK	30-Litigation: Conference with Trustee, H. McIntyre, J. Boland and J. Watts regarding changes to MPO Settlement Agreement.	0.40	\$800.00	\$320.00
02/29/2024	WK	30-Litigation: Meeting with Trustee regarding Settlement Agreement changes in Wisconsin and Michigan adversary.	0.30	\$800.00	\$240.00
02/29/2024	WK	3-Asset Sales: Continue to work on Minden, Louisiana property Settlement Agreement.	0.50	\$800.00	\$400.00
02/29/2024	WK	3-Asset Sales: Continue to work on on Minden, Louisiana property Settlement Agreement.	0.50	\$800.00	\$400.00
02/29/2024	WK	3-Asset Sales: Emails to S. Heyen and J. Elrod regarding Minden, Louisiana Settlement Agreement.	0.20	\$800.00	\$160.00
02/29/2024	WK	30-Litigation: Conference call with GT team, Trustee and H. McIntyre regarding changes to the Wisconsin/Michigan Settlement Agreement.	0.50	\$800.00	\$400.00
02/29/2024	WK	32-Fee Applications: Conference call with R. Woolley, Trustee, H. McIntyre and L. Jones regarding objection to Ch 11 fee applications.	0.50	\$800.00	\$400.00
02/29/2024	WK	32-Fee Applications: Review the Stipulation with Pachulsky and FTI on Ch 11 fees (.2); discuss same with R. Woolley (.2).	0.40	\$800.00	\$320.00
02/29/2024	WK	3-Asset Sales: Review GT team's edits to the Minden, Louisiana Settlement Agreement and send new edits back to them.	0.20	\$800.00	\$160.00
02/29/2024	WK	3-Asset Sales: Discuss Minden, Louisiana edits with Trustee.	0.20	\$800.00	\$160.00
02/29/2024	WK	3-Asset Sales: Review property condition request on the Williston, North Dakota property and use of cash collateral for same.	0.30	\$800.00	\$240.00
02/29/2024	MM	3-Asset Sales: Research property and tax records for Franklin county Alabama to determine if any debtor entity owns property and located deed records to verify same.	1.10	\$400.00	\$440.00

Quantity Subtotal

155.3

Services Subtotal \$103,167.50

Expenses

Туре	Date	Attorney	Notes	Quantity	Rate	Total
Expense	02/08/2024	JM	This Motion to Sell Fee was charged on Firm VISA	1.00	\$188.00	\$188.00
Expense	02/08/2024	LS	E108 Postage: Postage for Expedited Motion to Sell Assets and Employ Tranzon.	23.00	\$0.64	\$14.72
Expense	02/08/2024	LS	E101 Copying: Copies for Expedited Motion to Sell Assets and Employ Tranzon.	161.00	\$0.20	\$32.20
Expense	02/15/2024	LS	E101 Copying: Copies for COS on Order Setting Hearing on Stipulation regarding Collateral.	54.00	\$0.20	\$10.80
Expense	02/15/2024	LS	E108 Postage: Postage for COS om Order Setting Hearing on Stipulation regarding Collateral.	23.00	\$0.64	\$14.72
Expense	02/22/2024	LS	E108 Postage: Postage for EM Supplement Employment of MRW.	23.00	\$0.64	\$14.72
Expense	02/22/2024	LS	E101 Copying: Copies for EM for Supplement Employment of MRW.	115.00	\$0.20	\$23.00

Expenses Subtotal \$298.16

Time Keeper	Quantity	Rate	Total
Rhonda Chandler	0.9	\$625.00	\$562.50
Wayne Kitchens	46.0	\$800.00	\$36,800.00
Lauren Korshalla	1.9	\$500.00	\$950.00
Heather McIntyre	68.6	\$725.00	\$49,735.00
Heather McIntyre	0.1	\$0.00	\$0.00
Mandy Moerschell	37.8	\$400.00	\$15,120.00

Quantity Total 155.3

Subtotal \$103,465.66

Total \$103,465.66

Please make all amounts payable to: HughesWattersAskanase

To pay by credit card you may go through our link at: https://app.clio.com/link/7e3rrnDf7g9g

Mountain Express Oil Company

Task Code and Timekeeper	Sum of Hours	Sum of Billable
Heather McIntyre	3.4	\$2,392.50
Mandy Moerschell	2.8	\$1,120.00
Wayne Kitchens	2.2	\$1,760.00
1-General Administration Total	8.4	\$5,272.50
Heather McIntyre	17.4	\$12,615.00
Lauren Korshalla	1.9	\$950.00
Mandy Moerschell	22.6	\$9,040.00
Wayne Kitchens	2.1	\$1,680.00
2-Asset Analysis and Recovery Total	44	\$24,285.00
Heather McIntyre	9.9	\$7,177.50
Mandy Moerschell	6.9	\$2,760.00
Wayne Kitchens	10.7	\$8,560.00
3-Asset Sales Total	27.5	\$18,497.50
Heath on Malak we	0.2	¢247.50
Heather McIntyre	0.3	\$217.50
4-Chapter 5 Avoidance Action Investigation and Litigation Total	0.3	\$217.50
Heather McIntyre	3.4	\$2,465.00
5-Tax Matters Total	3.4	\$2,465.00
Wayne Kitchens	0.3	\$240.00
6-Investigation Total	0.3	\$240.00
		4.0====
Heather McIntyre	5.9	\$4,277.50
Wayne Kitchens	0.4	\$320.00
7 Claima Administration Analysis and Objections Tatal	6.3	\$4,597.50
7-Claims Administration, Analysis and Objections Total		
7-Claims Administration, Analysis and Objections Total Heather McIntyre	2.4	\$1,740.00
Heather McIntyre	2.4	\$320.00
Heather McIntyre Wayne Kitchens	2.4 0.4	\$320.00 \$2,060.0 0
Heather McIntyre Wayne Kitchens 8-Employment Applications Total	2.4 0.4 2.8	\$320.00 \$2,060.00 \$362.50
Heather McIntyre Wayne Kitchens 8-Employment Applications Total Heather McIntyre	2.4 0.4 2.8 0.5	\$1,740.00 \$320.00 \$2,060.00 \$362.50 \$240.00 \$602.50

Grand Total	155.3	\$103,167.50
32-ree Applications rotal	29.1	\$13,323.00
Wayne Kitchens 32-Fee Applications Total	9.4 29.1	\$7,520.00 \$19,925.00
Rhonda Chandler	0.9	\$562.50
Mandy Moerschell	5.5	\$2,200.00
Heather McIntyre	13.3	\$9,642.50
30-Litigation Total	25.8	\$20,070.00
Wayne Kitchens	18.2	\$14,560.00
Heather McIntyre	7.6	\$5,510.00
23-Monthly Operating Reports Total	0.3	\$217.50
Heather McIntyre	0.3	\$217.50
18-Use of Cash Collateral Total	4.5	\$3,345.00
Wayne Kitchens	1.1	\$880.00
Heather McIntyre	3.4	\$2,465.00
16-Asset Abandonment Total	0.3	\$240.00
Wayne Kitchens	0.3	\$240.00
15-Insurance Total	0.6	\$457.50
Wayne Kitchens	0.3	\$240.00
Heather McIntyre	0.3	\$217.50
14-Employee Benefits / Pensions Total	0.5	\$362.50
Heather McIntyre	0.5	\$362.50
12-Relief from Stay Proceedings Total	0.4	\$312.50
Wayne Kitchens	0.3	\$240.00